



PURCHASE ORDER

36376

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-251				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Sep 6, 2021				
TIN :	Mode of Procurement: SVP				
Savings/Current Account Name:	Savings/Current Account Number:				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery Caraga State University - Main Campus Delivery Term : FOB Destination					
Date of Delivery: 30-60 days after receipt of P.O. Payment Term : Within 30 days upon receipt of delivered items					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LAPTOP COMPUTER, Offer: HP CTO COMMERCIAL LAPTOP	1	118,550.00	118,550.00

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Total Amount in Words:

One Hundred Eighteen Thousand Five Hundred Fifty pesos only.

TOTAL AMOUNT: 118,550.00

P.R. No.: TRF-184-21-08-273

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

JINKY B. SALABO

Signature over Printed Name of Supplier

9/29/21
 Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
 Designation

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Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund	ORS/BURS No: 184-21-09-900
Funds Available 118,550.00	Date of the ORS/BURS 09-22-21
Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	Amount 118,550.00