



PURCHASE ORDER

36308

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-08-270				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 24, 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	NETWORK SWITCH, Offer: CISCO CBS350-24T-46-EU MANAGED 24 PORT GE, 4X 16 SFP	1	73,990.00	73,990.00

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

Total Amount in Words:

Seventy-Three Thousand Nine Hundred Ninety pesos only.

TOTAL AMOUNT: 73,990.00

P.R. No.: IGE-164-21-08-304

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 *Acatalina*
B. SALADO

Signature over Printed Name of Supplier

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 :	164-Internally Generated Fund	ORS/BURS No:	164-21-09-783
Funds Available	73,990.00	Date of the ORS/BURS	01-9-2024
For: Anna Victoria T. Ducena, CPA		Amount	73,990.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit			