



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Phone: 341-2296 loc. 245
 URL: http://www.carsu.edu.ph
 Email Address:
 csuprocurement@carsu.edu.ph



PURCHASE ORDER



37011

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-10-334
Address: JC AQUINO AVE., BUTUAN CITY	Date : Oct 5, 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: Thirty (30) 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	MICROWAVE OVEN, *Capacity: 25L. *800W. *Stylish and compact microwave oven. *5 variable power levels. *Excellent turbo defrost. *8 auto cook menus. *28.8cm wide turntable. *Child lock.	1	17,380.00	17,380.00

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Total Amount in Words:

Seventeen Thousand Three Hundred Eighty pesos only.

TOTAL AMOUNT: 17,380.00

P.R. No.: IGF-164-21-09-387

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:

PENNY C. ARANETA
POWER ON ENTERPRISE CO.

Signature over Printed Name of Supplier

19 OCT 2021

Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

Page 1 of 1

Fund Cluster : 164-Internally Generated Fund	ORS/BURS No: 164-11-10-889
Funds Available 17,380.00	Date of the ORS/BURS 10-4-2021
Anna Victoria R. Ducene, CPA	Amount 17,380.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

ORS/BURS No: 164-11-10-889
Date of the ORS/BURS 10-4-2021
Amount 17,380.00