



PURCHASE ORDER



37146

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-10-298
 Address: JC AQUINO AVE., BUTUAN CITY Date : Oct 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: 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	MONTH	VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 300 max.	12	2,500.00	30,000.00

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Total Amount in Words:

Thirty Thousand pesos only.

TOTAL AMOUNT: 30,000.00

P.R. No.: TRF-184-21-10-342

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:

PENKY C. ARANETA
POWER ON ENTERPRISE CO.
 Signature over Printed Name of Supplier
11 8 OCT 2021
 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
 Funds Available 30,000.00

Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 184-21-10-971
 Date of the ORS/BURS 10-8-2021
 Amount 30,000.00