



PURCHASE ORDER



35974

Supplier: POWER ON ENTERPRISE CO. P.O. No. : RAF-101-21-07-258
Address: JC AQUINO AVE., BUTUAN CITY Date : Jul 28, 2021
TIN : Mode of Procurement: SVP

Savings/Current Account Name:POWER ON ENTERPRISE

Savings/Current Account Number 0805-03832L-530

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: 100 max.	5	1,200.00	6,000.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

Total Amount in Words:

Six Thousand pesos only.

TOTAL AMOUNT: 6,000.00

P.R. No.: RAF-101-21-07-311

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:

Signature over Printed Name of Supplier

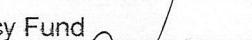
8/19/21 Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

CSU President
Designation

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Fund Cluster :	101-Regular Agency Fund	ORS/BURS No:	101-11-01-987
Funds Available	6,000.00	Date of the ORS/BURS	7-30-2021
 Anna Victoria T. Ducena, CPA		Amount	6,000.00
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit			