



## Republic of the Philippines

# CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

## **C**ompetence **S**ervice **U**prightness

## **PROCUREMENT OFFICE**

Phone: 341-2296 loc. 245  
URL: <http://www.carsu.edu.ph>  
Email Address:  
[csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



## PURCHASE ORDER



36567

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-09-264				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Sep 3, 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: 100 max.	3	1,200.00	3,600.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

**Total Amount in Words:**

**Three Thousand Six Hundred pesos only.**

**TOTAL AMOUNT:** 3,600.00

P.R. No.: TRF-184-21-08-292

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:

JINRY b. JACOBS  
Signature over Printed Name of

Signature over Printed Name of Supplier

9/14/21  
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: 164-41-09-884

**Funds Available** \$1,600.00

Date of the ORS/BURS 9-7-2011

Anna Victoria T. Ducena, CPA

**Signature over Printed Name of Chief  
Accountant/Head of accounting Division/Unit**