



PURCHASE ORDER



35853

Supplier: POWER ON ENTERPRISE CO. P.O. No. : IGF-164-21-07-218
 Address: JC AQUINO AVE., BUTUAN CITY Date : Jul 28, 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	LOT	REFRIGERATOR, =*Energy efficient inverter compressor. *Digital temperature control with LED display. *Warranty: 2 year (parts and services), and 10 years compressor. OFFER: SAMSUNG 20 CUFT INVERTER UNIT: UNIT, QUANTITY: 1	1	59,000.00	59,000.00

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Total Amount in Words:
 Fifty-Nine Thousand pesos only.

TOTAL AMOUNT: 59,000.00

P.R. No.: IGF-164-21-07-247

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
16 AUG 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 : 164-Internally Generated Fund
Funds Available 59,000.00
Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-08-084
Date of the ORS/BURS 8-9-2021
Amount 59,000.00