



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



35358

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-07-188
Address: JC AQUINO AVE., BUTUAN CITY Date : Jul 11, 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	MOBILE PHONE, Offer: OPPO RENO 5 5G	1	35,000.00	35,000.00

x x x x x x x x NOTHING FOLLOWS x x x x x x x

Total Amount in Words:

Thirty-Five Thousand pesos only.

TOTAL AMOUNT: 35,000.00

P.R. No.: TRF-184-21-06-174

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 : 184-Trust Receipts/Inter-Agency Transferred Fund

Funds Available 35,000.00

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

ORS/BURS No: 184-21-08-703

Date of the ORS/BURS 8-9-2021

Amount 35,000.00