



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



36235

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-08-245
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 24, 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	FLASH DRIVE, *Capacity: 32GB *Generation: USB 3.0 *Read speed: up to 100 MB/s2 UNIT: PIECE, QUANTITY: 2 INK REFILL, *Brother BT5000C, cyan. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Brother BT5000M, magenta. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Brother BT5000Y, yellow. UNIT: BOTTLE, QUANTITY: 4 INK REFILL, *Brother BT60BK 6500, black. UNIT: BOTTLE, QUANTITY: 4	1	9,890.00	9,890.00

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Total Amount in Words:

Nine Thousand Eight Hundred Ninety pesos only.

TOTAL AMOUNT: 9,890.00

P.R. No.: TRF-184-21-08-254

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:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

CSU President
Designation

Page 1 of 1

Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund

Funds Available 9,890.00

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

ORS/BURS No: 184-21-08-789

Date of the ORS/BURS 8-27-2021

Amount 9,890.00

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-08-245

P.R. No.: TRF-184-21-08-254

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	FLASH DRIVE *Capacity: 32GB *Generation: USB 3.0 *Read speed: up to 100 MB/s2	2	945.00	1,890.00
	BOTTLE	INK REFILL *Brother BT5000C, cyan.	4	500.00	2,000.00
	BOTTLE	INK REFILL *Brother BT5000M, magenta.	4	500.00	2,000.00
	BOTTLE	INK REFILL *Brother BT5000Y, yellow.	4	500.00	2,000.00
	BOTTLE	INK REFILL *Brother BT6000BK 6500, black.	4	500.00	2,000.00

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Total Amount in Words:

Nine Thousand Eight Hundred Ninety pesos only.

TOTAL AMOUNT: 9,890.00