



PURCHASE ORDER



36293

Supplier: <u>POWER ON ENTERPRISE CO.</u>	P.O. No. : <u>TRF-184-21-08-238</u>
Address: <u>JC AQUINO AVE., BUTUAN CITY</u>	Date : <u>Aug 24, 2021</u>
TIN : _____	Mode of Procurement : <u>(Negotiated Procurement-Small Value Procurement (Sec. 53.9)) SHIPPING (Sec. 52.13)</u>
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: 30-60 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	LAPTOP COMPUTER, OFFER: ASUS X515J 15.6", 8GB RAM 1TB HDD + 2GB GRAPHICS 256 SSD UNIT: UNIT, QUANTITY: 1 PRINTER, Offer: BROTHER DCP T420W 4 IN1 PRINTER UNIT: UNIT, QUANTITY: 1	1	56,800.00	56,800.00

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Total Amount in Words:

Fifty-Six Thousand Eight Hundred pesos only.

TOTAL AMOUNT:

56,800.00

P.R. No.: TRF-184-21-08-255

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
20 SEP 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 : 56,800.00
Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 184-21-09-852
 Date of the ORS/BURS : Sept. 9, 2021
 Amount : 56,800.00

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-08-238

P.R. No.: TRF-184-21-08-255

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	LAPTOP COMPUTER OFFER: ASUS X515J 15.6", 8GB RAM 1TB HDD + 2GB GRAPHICS 256 SSD	1	43,900.00	43,900.00
	UNIT	PRINTER Offer: BROTHER DCP T420W 4 IN1 PRINTER	1	12,900.00	12,900.00

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Total Amount in Words:

Fifty-Six Thousand Eight Hundred pesos only.

TOTAL AMOUNT:

56,800.00