



PROCUREMENT OFFICE

PURCHASE ORDER

38137

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : TRF-184-21-12-409				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Dec 2, 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: 500 max. *With video on and off. *With 1GB of MP4 or M4A crowd recording.	2	4,500.00	9,000.00

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxxx

Total Amount in Words:
 Nine Thousand pesos only.

TOTAL AMOUNT: 9,000.00

P.R. No.: TRF-184-21-11-421

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:

Signature over Printed Name of Supplier

12-9-2021

Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
 Designation

Page 1 of 1

Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund
 Funds Available 9,000.00

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

ORS/BURS No: 184-21-12-1276
 Date of the ORS/BURS 12-7-2021
 Amount 9,000.00