



PURCHASE ORDER



36347

Supplier: POWER ON ENTERPRISE CO. P.O. No. : IGF-164-21-08-271
 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: 30-60 CO Payment Term : Within 30 days upon receipt of delivered items

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	CAMERA TRIPOD, *Materials: carbon fiber. *Tripod head type: ball heads. *Compatible devices: DSLR. *Height: 5-6ft. *With tripod bag, flip leg lock. *Load capacity: 10kg. *Color: black. UNIT: UNIT, QUANTITY: 1 INK REFILL, *Epson (001) genuine ink bottle, black. UNIT: BOTTLE, QUANTITY: 6 MEMORY/RAM, *DDR3, 4GB, 1333Mhz, for desktop compatible with Emx-ih61LE-i cafe. UNIT: PIECE, QUANTITY: 1	1	21,720.00	21,720.00

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

Total Amount in Words:

Twenty-One Thousand Seven Hundred Twenty pesos only.

TOTAL AMOUNT: 21,720.00

P.R. No.: IGF-164-21-08-309

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

9-6-21

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 : 164-Internally Generated Fund
Funds Available 21,720.00
Anna Victoria T. Ducena, CPA
 Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-08-752
Date of the ORS/BURS 8-27-2021
Amount 21,720.00