



**PURCHASE ORDER**



35247

Supplier: <u>POWER ON ENTERPRISE CO.</u>	P.O. No. : <u>IGF-164-21-08-280</u>
Address: <u>JC AQUINO AVE., BUTUAN CITY</u>	Date : <u>Sep 1, 2021</u>
TIN : _____	Mode of Procurement: <u>SWP</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 <u>Caraga State University - Main Campus</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery: <u>40 days after receipt of P.O.</u>	Payment Term : <u>Within 30 days upon receipt of delivered services</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	PROVISION FOR DATA CENTER SERVER ROOM GLASS WALLING (FRONT), Offer: Glass partition w/single swing ED door using , 1/4 thick clear glassin alok aluminum framing w/ fixed , aluminum sheet at the ceiling part..	1	118,750.00	118,750.00

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**Total Amount in Words:**

**One Hundred Eighteen Thousand Seven Hundred Fifty pesos only.**

**TOTAL AMOUNT: 118,750.00**

P.R. No.: IGF-164-21-06-187

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,

**PENKY C. BRANETA**  
POWER ON ENTERPRISE CO.  
 Signature over Printed Name of Supplier  
**SALES STAFF**  
04 OCT 2021  
 Date

**ANTHONY M. PENASO, Ph.D.**  
 Signature over Printed Name of Authorized Official  
 CSU President  
 Designation

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**Fund Cluster** : 164-Internally Generated Fund  
**Funds Available** 118,750.00  
**Anna Victoria T. Ducena, CPA**  
 Signature over Printed Name of Chief  
 Accountant/Head of accounting Division/Unit

**ORS/BURS No:** 164-21-01-832  
**Date of the ORS/BURS** 09-24-21  
**Amount** 118,750.00