



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**

35998

Supplier: POWER ON ENTERPRISE CO. P.O. No. : BRF-161-21-08-68  
Address: JC AQUINO AVE., BUTUAN CITY Date : Aug 6, 2021  
TIN : Mode of Procurement: Negotiated Procurement-Small Value  
Procurement (Sec. 53.9)  
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	COMPUTER MONITOR, *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24". UNIT: UNIT, QUANTITY: 5	1	117,925.00	117,925.00
		FLASH DRIVE, Capacity: 64GB Generation: USB 3.0, portable hard drive Read speed: up to 130mb/s UNIT: PIECE, QUANTITY: 3			
		IP PHONE, *SIP-T21P-E2 entry level IP phone with PoE, backlight, *Features: call hold, call waiting, call transfer, call forward, caller id, call list, dnd, redial, flash, 3-way conference and much more, *Two-port 10/100m Ethernet switch. UNIT: UNIT, QUANTITY: 3			
		SYSTEM UNIT, *Processor :MSI. *Motherboard: AMD A-series. *Casing: ATX casing with 700W PSU. *Memory: 4GB DDR3. *Storage: 500GB. *Ports: USB 3.0, 2.0 USB 3.0 + SATA 6GB, VGA, HDMI, RJ45 slot/LAN. UNIT: UNIT, QUANTITY: 2			

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:

*John Michael Tripoli*  
Signature over Printed Name of Supplier

8/23/21

Date

Very truly yours,

*Anthony M. Penaso*  
ANTHONY M. PENASO, PH.D.

Signature over Printed Name of Authorized Official

CSU President  
Designation

Page 1 of 2

Fund Cluster : 161-Business Related Fund

Funds Available 117,925.00

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

ORS/BURS No: 161-21-08-170

Date of the ORS/BURS Aug. 19, 2021

Amount 117,925.00