



Republic of the 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



JAS-ANZ

Accredited

## PURCHASE ORDER

36901



Supplier: POWER ON ENTERPRISE CO.

P.O. No. : TRF-184-21-09-283

Address: JC AQUINO AVE., BUTUAN CITY

Date : Sep 27, 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 services

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.	12	4,000.00	48,000.00

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Total Amount in Words:

Forty-Eight Thousand pesos only.

TOTAL AMOUNT: 48,000.00

P.R. No.: TRF-184-21-09-319

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:

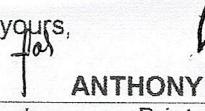
PENKY C. ARANETA  
 POWER ON ENTERPRISE CO.  
 SALES STAFF

Signature over Printed Name of Supplier

18 OCT 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

ORS/BURS No: 184-21-10-961

Funds Available 48,000.00

Date of the ORS/BURS Oct. 5, 2021

Anna Victoria T. Ducena, CPA

Amount 48,000.00

Signature over Printed Name of Chief  
Accountant/Head of accounting Division/Unit