



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



PURCHASE ORDER

37878

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-11-457
Address: JC AQUINO AVE., BUTUAN CITY	Date : Nov 22, 2021
TIN :	Mode of Procurement:
Savings/Current Account Name:POWER ON ENTERPRISE	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

x x

Total Amount in Words:

Nine Thousand pesos only.

TOTAL AMOUNT: 9,000.00

P.R. No.: RAF-101-21-11-520

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,

Signature over Printed Name of Authorized Official

CSU President
Designation

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Fund Cluster : 101-Regular Agency Fund	ORS/BURS No: 101-21-11-1765
Funds Available 9,000.00	Date of the ORS/BURS 11-29-2021
Anna Victoria T. Ducson, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	Amount 9,000.00

ORS/BURS No: 101-21-11-1765
Date of the ORS/BURS 11-29-2021
Amount 9,000.00