



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



35974

Supplier: <u>POWER ON ENTERPRISE CO.</u>	P.O. No. : <u>RAF-101-21-07-258</u>
Address : <u>JC AQUINO AVE., BUTUAN CITY</u>	Date : <u>Jul 28, 2021</u>
TIN : _____	Mode of Procurement: <u>SVP</u>
Savings/Current Account Name <u>POWER ON ENTERPRISE</u>	Savings/Current Account Number <u>0805-03832L-530</u>

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>Thirty (30) days after receipt of P.O.</u>	Payment Term : <u>Within 30 days upon receipt of delivered items</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	MONTH	VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 100 max.	5	1,200.00	6,000.00

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Total Amount in Words:
Six Thousand pesos only.

TOTAL AMOUNT: 6,000.00

P.R. No.: RAF-101-21-07-311

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

Date

Very truly yours,

ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

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Fund Cluster : 101-Regular Agency Fund
Funds Available : 6,000.00

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

ORS/BURS No: 101-21-07-987
Date of the ORS/BURS : 7-30-2021
Amount : 6,000.00