



PURCHASE ORDER



36308

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-08-270
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 24, 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: 30-60 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	UNIT	NETWORK SWITCH, Offer: CISCO CBS350-24T-46-EU MANAGED 24 PORT GE, 4X 16 SFP	1	73,990.00	73,990.00

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Total Amount in Words:

Seventy-Three Thousand Nine Hundred Ninety pesos only.

TOTAL AMOUNT: 73,990.00

P.R. No.: IGF-164-21-08-304

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:

JINKY B. SALADO
 Signature over Printed Name of Supplier
9/14/21
 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 : 164-Internally Generated Fund
Funds Available 73,990.00
<u>for: Anna Victoria T. Ducena, CPA</u> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit

ORS/BURS No. 164-21-09-783
Date of the ORS/BURS 9-9-2021
Amount 73,990.00