



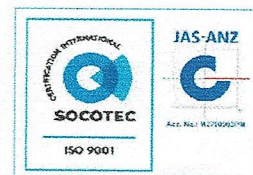
Republic of the Philippines
CARAGA STATE UNIVERSITY

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



36077

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-08-242
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 10, 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 items

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	CHEST FREEZER, *29cu.ft., 355 watts. *Dimension (HxWxD) 92 x 244 x 74cm. *2 in 1 function freezer or chiller, fast freezing. *1 year warranty with end user training certificate. Offer: FUJI TRIPLE DOOR 29 cu ft. UNIT: UNIT, QUANTITY: 1 WATER DISPENSER, *Type: hot and cold. *Voltage: 220V. *Frequency: 60Hz. *Heating power: 420W. *Water tank: stainless and weld. *With spacious cabinet. UNIT: UNIT, QUANTITY: 1	1	60,890.00	60,890.00

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Total Amount in Words:

Sixty Thousand Eight Hundred Ninety pesos only.

TOTAL AMOUNT: 60,890.00

P.R. No.: IGF-164-21-07-278

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:

Very truly yours,

JINKY B. SALADO
Signature over Printed Name of Supplier

9/2/21
Date

ANTHONY M. PENASO, Ph.D.
Signature over Printed Name of Authorized Official

CSU President
Designation

Page 1 of 1

Fund Cluster : 164-Internally Generated Fund
Funds Available 60,890.00
<u>Anna Victoria T. Ducena, CPA</u> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit

ORS/BURS No: 164-21-08-727
Date of the ORS/BURS Aug. 19, 2021
Amount 60,890.00

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : IGF-164-21-08-242

P.R. No.: IGF-164-21-07-278

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	CHEST FREEZER *29cu.ft., 355 watts. *Dimension (HxWxD) 92 x 244 x 74cm. *2 in 1 function freezer or chiller, fast freezing. *1 year warranty with end user training certificate. Offer: FUJI TRIPLE DOOR 29 cu ft.	1	54,900.00	54,900.00
	UNIT	WATER DISPENSER *Type: hot and cold. *Voltage: 220V. *Frequency: 60Hz. *Heating power: 420W. *Water tank: stainless and weld. *With spacious cabinet.	1	5,990.00	5,990.00

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Total Amount in Words:

Sixty Thousand Eight Hundred Ninety pesos only.

TOTAL AMOUNT:

60,890.00