



PURCHASE ORDER
CARAGA STATE UNIVERSITY
Cabadbaran Campus
City of Cabadbaran, Agusan del Norte



Supplier: POWER ON ENTERPRISE CO.

P. O. No. IGF-2021-07-244

Address: Butuan City

Date: September 01, 2021

TIN:

Mode of Procurement: NP-SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSU Cabadbaran City

Delivery Term:

F.O.B.

Date of Delivery: 30 days upon receipt of P.O.

Payment Term:

within 60 days upon
complete delivery

Six Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos Only

TOTAL

In case of failure

Very truly yours,

MARILYN B. CASTILLO, Ed. D.
Chancellor

POWER ON ENTERPRISE CO.

(Signature Over Printed Name of Supplier)

~~Q-23-21~~

(Date) As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered.

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	KINA P. MAGLINTE, CPA	ORS/BURS No. : _____
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount: 699,990.00