



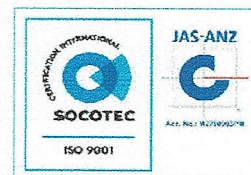
Republic of the Philippines  
**CARAGA STATE UNIVERSITY**

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](mailto:csuprocurement@carsu.edu.ph)



**PURCHASE ORDER**



37509

Supplier: POWER ON ENTERPRISE CO. P.O. No. : TRF-184-21-11-368  
Address: JC AQUINO AVE., BUTUAN CITY Date : Nov 15, 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 services

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.	4	4,000.00	16,000.00

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**Total Amount in Words:**

**Sixteen Thousand pesos only.**

**TOTAL AMOUNT: 16,000.00**

P.R. No.: TRF-184-21-10-378

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:

PENKY C. ARANETA  
POWER ON ENTERPRISE CO.  
Signature over Printed Name of Supplier  
01 DEC 2021  
Date

Very truly yours,

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

CSU President  
Designation

Page 1 of 1

Fund Cluster : 184-Trust Receipts/Inter-Agency Transferred Fund  
Funds Available 16,000.00

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

ORS/BURS No: 184-21-11-1167  
Date of the ORS/BURS 11-25-2021  
Amount 16,000.00