



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

37106



Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-10-341
Address: JC AQUINO AVE., BUTUAN CITY	Date : Oct 6, 2021
TIN :	Mode of Procurement: SVP

Savings/Current Account Name:	Savings/Current Account Number:
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Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
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Place of Delivery Caraga State University - Main Campus	Delivery Term : FOB Destination
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Date of Delivery: Thirty (30) days after receipt of P.O.	Payment Term : Within 30 days upon receipt of delivered items
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	WATER DISPENSER, *Type: hot, normal, and cold. *Cold water tank: 2L per hour. *Hot water tank: 5L per hour (heating). *Fast boiling time: 12 minutes.	2	9,800.00	19,600.00

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Total Amount in Words:

Nineteen Thousand Six Hundred pesos only.

TOTAL AMOUNT: 19,600.00

P.R. No.: IGF-164-21-10-403

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
 SALES STAFF
 26 OCT 2021
 Date

Very truly yours,

for
 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	ORS/BURS No: 164-U-W-935
Funds Available 19,600.00	Date of the ORS/BURS 10-11-2021
Anna Victoria T. Ducena, CPA	
Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

Amount 19,600.00
