



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

36161



Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-08-260
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 13, 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	CAMERA TRIPOD, *Materials: aluminum alloy. *Adjustable height with quick release plate. *Compatible for smartphones and DSLR. UNIT: UNIT, QUANTITY: 1	1	33,440.00	33,440.00
		FLASH DRIVE, *Capacity: 32GB, *OTG dual flash drive, *Interface: micro-USB and USB 3.0 connectors, *Backward-compatible with USB 2.0, *Transfer speed up to 130mb/s, *Plug and play *Device/OS compatibility: windows vista, windows 7, windows 8, mac OS 10.6+. UNIT: PIECE, QUANTITY: 8			
		HEADPHONES, *Over the ear headphones. *21Hz-18000Hz frequency response. *3.5mm jack with 6.3mm stereo adapter. *24 Ohm nominal impedance. UNIT: PIECE, QUANTITY: 1			
		INK REFILL, *Brother BTD60BK 6500, black. UNIT: BOTTLE, QUANTITY: 2			
		INK REFILL, *Epson, original ink, black. UNIT: BOTTLE, QUANTITY: 4			
		INK REFILL, *Epson, original ink, cyan. UNIT: BOTTLE, QUANTITY: 4			
		INK REFILL, *Epson, original ink, magenta. UNIT: BOTTLE, QUANTITY: 4			
		INK REFILL, *Epson, original ink, yellow. UNIT: BOTTLE, QUANTITY: 4			
		PRINTER, OFFER: BROTHER DCPL2540DW UNIT: UNIT, QUANTITY: 1			

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:

John Michael Tripoli

Signature over Printed Name of Supplier

8/23/21

Date

Very truly yours,

AM **ANTHONY M. PENASO, Ph.D.**

Signature over Printed Name of Authorized Official

CSU President
Designation

Page 1 of 2

Fund Cluster : 164-Internally Generated Fund	ORS/BURS No: 164-21-08-717
Funds Available 33,440.00	Date of the ORS/BURS 08-18-21
<i>Mr. Anna Victoria T. DUCENA, CPA</i> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	Amount 33,440.00