



PURCHASE ORDER



37437

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : RAF-101-21-10-390
Address : JC AQUINO AVE., BUTUAN CITY	Date : Oct 26, 2021
TIN :	Mode of Procurement : SVP
Savings/Current Account Name: POWER ON ENTERPRISE	Savings/Current Account Number: 0805-03832L-530

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	MONTH	VIDEO CONFERENCE APPS SUBSCRIPTION, *Time duration: 24 hours meeting. *No. of participants: 100 max.	3	1,200.00	3,600.00

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Total Amount in Words:

Three Thousand Six Hundred pesos only.

TOTAL AMOUNT: 3,600.00

P.R. No.: RAF-101-21-10-463

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 Tripeoli
 Signature over Printed Name of Supplier
 11/04/2021
 Date

Very truly yours,

Anthony M. Penaso
ANTHONY M. PENASO, Ph.D.
 Signature over Printed Name of Authorized Official
 CSU President
 Designation

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Fund Cluster :	101-Regular Agency Fund
Funds Available	3,600.00
<i>Anna Victoria T. Ducena</i> Anna Victoria T. Ducena, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

ORS/BURS No:	101-21-10-1579
Date of the ORS/BURS	10-29-2021
Amount	3,600.00