



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



35247

Supplier: POWER ON ENTERPRISE CO.

P.O. No. : IGF-164-21-08-280

Address: JC AQUINO AVE., BUTUAN CITY

Date : Sep 1, 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: 40 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	LOT	PROVISION FOR DATA CENTER SERVER ROOM GLASS WALLING (FRONTA), Offer: Glass partition w/single swing ED door using , 1/4 thick clear glassin alok aluminum framing w/ fixed , aluminum sheet at the ceiling part..	1	118,750.00	118,750.00

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Total Amount in Words:

One Hundred Eighteen Thousand Seven Hundred Fifty pesos only.

TOTAL AMOUNT: 118,750.00

P.R. No.: IGF-164-21-06-187

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:

Very truly yours,

PENKY C. MARENATA
 POWER ON ENTERPRISE CO.
 SALES STAFF
 04 OCT 2021
 Date

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: 164-21-01-832

Funds Available 118,750.00

Date of the ORS/BURS 09-24-21

Anna Victoria T. Ducson, CPA

Amount 118,750.00

Signature over Printed Name of Chief
 Accountant/Head of accounting Division/Unit