



PROCUREMENT OFFICE



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

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

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:

Signature over Printed Name of Supplier

11/04/2021
 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 : 101-Regular Agency Fund	ORS/BURS No: W1-U-W-1579
Funds Available 3,600.00	Date of the ORS/BURS 10-19-2021
<u>Anna Victoria T. Ducena, CPA</u> Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit	

Amount 3,600.00
