



PURCHASE ORDER

35856

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-07-219				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Jul 27, 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	UNIT	AIR PURIFIER, OFFER: AIR PURIFIER SHARP 20sam	2	14,900.00	29,800.00

Total Amount in Words:

Twenty-Nine Thousand Eight Hundred pesos only.

TOTAL AMOUNT: 29,800.00

P.R. No.: IGF-164-21-07-248

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

10/18/2021
Date

Very truly yours,

for: *h*
ANTHONY M. PENASO, Ph.D.

Signature over Printed Name of Authorized Official

CSU President
Designation

JUL 29 2021

Page 1 of 1

Fund Cluster :	164-Internally Generated Fund	ORS/BURS No:	164-21-01-655
Funds Available	29,800.00	Date of the ORS/BURS	7-30-2021
 Anna Victoria T. Ducson, CPA Signature over Printed Name of Chief Accountant/Head of accounting Division/Unit		Amount	29,800.00