



PROCUREMENT OFFICE

PURCHASE ORDER

36347

Supplier: POWER ON ENTERPRISE CO.	P.O. No. : IGF-164-21-08-271				
Address: JC AQUINO AVE., BUTUAN CITY	Date : Aug 24, 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: 30-60 CD	Payment Term : Within 30 days upon receipt of delivered items				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	CAMERA TRIPOD, *Materials: carbon fiber. *Tripod head type: ball heads. *Compatible devices: DSLR. *Height: 5-6ft. *With tripod bag, flip leg lock. *Load capacity: 10kg. *Color: black. UNIT: UNIT, QUANTITY: 1	1	21,720.00	21,720.00
INK REFILL, *Epson (001) genuine ink bottle, black. UNIT: BOTTLE, QUANTITY: 6					
MEMORY/RAM, *DDR3, 4GB, 1333Mhz, for desktop compatible with Emx-ih61LE-i cafe. UNIT: PIECE, QUANTITY: 1					

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

Total Amount in Words:

Twenty-One Thousand Seven Hundred Twenty pesos only.

TOTAL AMOUNT: 21,720.00

P.R. No.: IGF-164-21-08-309

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:

PENKY C. ARAHANETA
POWER ON ENTERPRISE CO.

9-6-21

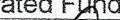
Date

Very truly yours,

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- 21-08-752
Funds Available	21,720.00	Date of the ORS/BURS	8-27-2021
		Amount	21,720.00