



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
 T. Curato Street, Cabadbaran City 8605, Agusan del Norte
 Competence Service Uprightness

(+63 85) 818-5583
 +63 917 148 0063
 URL: http://csucc.edu.ph
 Email Address: chancelloroffice@csucc.edu.ph



PURCHASE ORDER

Supplier: POWER ON ENTERPRISE CO. P. O. No. IGF-2022-03-106
 Address: Butuan City Date: June 09, 2022
 TIN: _____ Mode of Procurement: NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

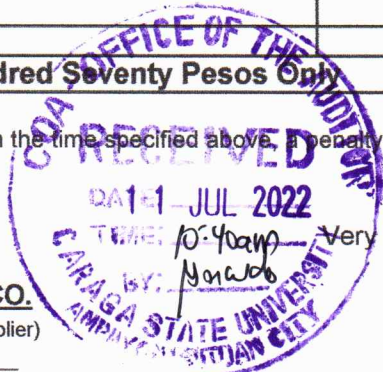
Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 Lot Supply and Delivery of Printers and Scanners			
	unit	IMPACT PRINTER, 24-pins Impact Printer, Print speeds of up to 487 cps (10 cpi), 128 kb memory buffer, MTBF of 25,000 POH, EPSON LQ 590ii	1	56,980.00	56,980.00
	unit	PRINTER, INKJET, 3-in-1, Print, Scan, Copy, HP SMART TANK 519	7	11,995.00	83,965.00
	unit	Inkjet Colour Printer, EPSON C5790	1	23,000.00	23,000.00
	unit	3D Printer with Large Professional Printing Size; Build Size: 400mm x 450mm; Supported Print Materials: PLA, ABS, HIPS, Wood, TPU; Software Input Formats: STL, OBJ, JPG, PNG; Connectivity: SD Card or USB; Printer Dimensions: 651mm x 612mm x 720mm; Print Speed: 20~100mm/s, CREALITY ENDER 5 PRO	1	26,000.00	26,000.00
	unit	DOCUMENT SCANNER, Desktop Type Sheet Fed Scanner CMOS CIS 1 Line Sensor, 600dpi, High Speed USB 2.0, AC100-240V (50/60Hz), Black and White, 25ppm/50ipm colour, Approx 1500 scan/day, EPSON DS 530ii	3	36,975.00	110,925.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Three Hundred Thousand Eight Hundred Seventy Pesos Only				TOTAL	300,870.00

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.

Conforme: _____
POWER ON ENTERPRISE CO.
 (Signature Over Printed Name of Supplier)

 (Date)



Very truly yours,

MARILYN B. CASTILLO, Ed.D.
 Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	f. <i>[Signature]</i> KINA P. MAGLINTE, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>22-06-0248</u> Date of the ORS/BURS: <u>06/21/2022</u> Amount: <u>300,870.00</u>
Funds Available:		