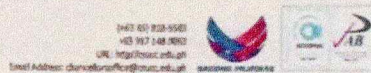




Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
 1, Durata Street, Cabadbaran City 8606, Agusan del Norte
 Competence Service Uprightness

PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: JORVEL GENERAL MERCHANDISE
 Address: Cagayan de Oro
 TIN:

P. O. No. 001-2024-04-057
 Date: 5/14/24
 Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: Pick up from
 Date of Delivery: 30 days upon receive PO

Delivery Term:
 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	1	248,798.00	248,798.00
		POWERHOUSE			
	PCS	600 - 630 AMP FUSE TIME-LAG 250 VOLTS	6	2,800.00	
	PCS	PORCELANE RECEPTACLE	12	50.00	
	PCS	16 AMP FUSE LINK	20	180.00	
	PCS	TERMINAL LUGS 10mm	10	99.80	
		GYMNASIUM			
	pcs	125 WATTS DAYLIGHT SAVING LAMP	10	600.00	
	MTRS	THHN STRANDED WIRE 60MM ² COLOR BLACK	250	765.00	
	ROLL	ELECTRICAL TAPE BIG	10	65.00	
	ROLL	RUBBER TAPE	10	150.00	
	pcs	SPLIT BOLT 100mm ²	6	900.00	
		TECHNOVATION			
	sets	LED FLOURCENT T8, Single Ended with Starter, Wattage: 18W, CAP: G13, Color Temperature: day	88	250.00	
		*****nothing follows*****			

Two Hundred Forty Eight Thousand Seven Hundred Ninety Eight pesos only Total **248,798.00**

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:

Jorven Elanie O. Remon
JORVEL GENERAL MERCHANDISE
 (Signature Over Printed Name of Supplier)
May 23, 2024
 (Date)



Date: 24 MAY 2024
 Time: 1:38 PM
 By: *[Signature]*
 Very truly yours,

ROLYN C. DAGUIL, Ph.D
 University President

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:

Funds Available:

Ar: A 5/22/2024
ARLENE D. GALES, CPA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : 2024-04-714
 Date of the ORS/BURS: MAY 21, 2024
 Amount: **248,798.00**