

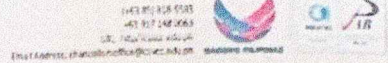


Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CAMPUS
 T. Curiao Street, Cabadbaran City 9005, Agusan del Norte
 Competence Service Uprightness

PURCHASE ORDER

CARAGA STATE UNIVERSITY
 Cabadbaran Campus

City of Cabadbaran, Agusan del Norte



Supplier: JORVEL GENERAL MERCHANDISE

P. O. No. 002-2024-01-032

Address: Cagayan de Oro City

Date: 07/05/2024

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: Pick up from

Delivery Term:

Date of Delivery: within 30 days upon receive P.O

Payment Term:

within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT SUPPLY AND DELIVERY OF OTHER SUBSCRIPTION FOR CSUCC	1	78,998.00	78,998.00
		ZOOM, Subscription of Video Conferencing App for Virtual Meeting -Can collaborate including chat, screen and application sharing (presenters can share their whole desktop on individual application) -Scheduling(browser, client and plug-in scheduling option including delegation for co-host and schedulers) -Recording (record meeting locally) -can allow 100 participants -for 1year subscription	8	9,874.75	
		*****nothing follows*****		-	
Seventy Eight Thousand Nine Hundred Ninety Eight pesos only.				Total	78,998.00

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:

JORVEL GENERAL MERCHANDISE
 (Signature Over Printed Name of Supplier)

Very truly yours,

DEOMILA B. MAMAOG, Ph.D
 Campus Director

(Date)

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:

ARLENE D. GALES, CPA

ORS/BURS No. : 04-24-05-701

Funds Available:

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

Date of the ORS/BURS: MAY 14, 2024
 Amount: 78,998.00

