



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
 1, Corado Street, Cabadbaran City 9005, Agusan del Norte
 Competence Service Uprightness

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

(+63 85) 818-5563
 (+63 817) 848-0063
 URL: <http://csu.edu.ph>
 Email Address: charo@csu.edu.ph

Supplier: JORVEL GENERAL MERCHANDISE
 Address: Cagayan de Oro City
 TIN:
 P. O. No. IGF-164-2024-01-5
 Date: 9/3/24
 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: 40 days upon receive PO
 Delivery Term:
 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	LOT	1 lot supply and delivery of machinery equipment for CSUCC	1	54,999.00	54,999.00	
	unit	LASER ENGRAVER, CNC3018 Upgrade Laser Engraver 3-Axis PCB Milling Machine Metal Engraver GRBL DIY Laser Machine; Standard: CNC3018 PRO MAX+ 4pcs clips + 10pcs cutters + 1pc ER11 collet + 2pcs wrenches; Model Number: 3018 Pro Max; Condition: New; CNC or Not: CNC; Brand Name: TwoWin; Certification: CE; Milling Cutter: 3.175mm; Laser Power: 1w/1.6w/2.5w/3w/5.5w/7w/10w; Working Area: about 300*180mm; Engraving Area: 30x18x4.5cm; Control Software: GRBL Controller; Spindle: 775 motor; Construction: Aluminum + plastic; Function: Wood Router; Type: Laser engraving machine; Type 1: cnc laser engraver	1	54,999.00		
		xxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx				
					Total	54,999.00

Eleven Thousand Eight Hundred pesos only.

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)
9/23/2024
 (Date)

Very truly yours,
DEOMILA B. MAMAOG, Ph.D
 Campus Director

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:
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
 ARLENE D. GALES, CPA
 ORS/BURS No.: IGF-24-09-005
 Date of the ORS/BURS: SEP 10, 2024
 Amount: 54,999.00

