



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADARAN CITY
 T. Curato Street, Cabadaran City 8099, Agusan del Norte
Competence Service Uprightness

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+63 917 148 0063

URL: <http://csacc.edu.ph>

Email Address: chancellorsoffice@csu.cc.edu.ph



PURCHASE ORDER

Supplier: JORVEL GENERAL MERCHANDISE

Address: Cagayan de Oro City

TIN-

P. O. No. RAF-101-2025-02-029

Date: February 25, 2025

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

Date of Delivery: 60 days upon receipt of P.O.

Delivery Term:

Payment Term:

F.O.B. Destination

within 60 days upon

complete deliver

[illegible]

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)

3/6/25
(Date)

Very truly yours,

DEOMILA B. MAMAOAG, 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:

ARLENE D. GALES, CPA

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

ORS/BURS No. : 101-25-07-060

Date of the ORS/BURS: May 7, 2015

Amount:	67,490.00
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