







PURCHASE ORDER

	JORVEL GENERAL MERCHANDISE			P. O. No.	RAF-101-2025-02-029		
Address:	Cagaya	Cagayan de Oro City			February 25, 2025		
TIN:	THE RESIDENCE OF STREET, STREE	Corporate transmission and an account of		Mode of P	rocurement:	NP-SVP	
						2018/03/03/03/03/04/04 min rithin an common management and forecast to product over 1887 to 1888	
Gentleme							
	Please t	furnish th	is Office the following articles subject to the terms :	and condition	ns contained he	areir:	
Place of Delivery: CSU Cabadbara				Delivery Term		F.O.B. Destination	
Date of Delivery:		60 days upon receipt of P.O.		Payment 7		within 60 days upo	
						complete deliver	
Stock No.	Unit		Description	Quantity	Unit Cost	Total Cost	
	-	1 Lot S	upply and Delivery of Photographic Equipment	and Drone		-	
-	unit	DRONE		1 1	40,000.00	40,000.00	
409963 Nacophysiological regional as	-		. 1/1.3" CMOS, 12MP			w.	
******************			ime: Up to 38 minutes			Carried and the control of the contr	
***************************************	-	Focal L	ength: Approx. 24mm (35mm equivalent)			-	
William Company of the Company of th			ıre: F/1.7			AP	
HORSE SMITH A ANNOUNCE COMPANY OF THE CO. FROM A	-	Il-reid of	View. 82°			-	
Mariana and Article Science of		Focus I	Distance: Minimum 1 meter			The state of the s	
	-	ISO Ra	nge: 100-3200 (Manual / Auto)			-	
		Image I	Formats: PNG / JPEG, 12MP			per .	
	-	Gimbai	3-Axis Stabilization (Pitch, Roll, Yaw)			-	
	 	IMax Ia	ke Off Weight: Up to 250g			-	
	-	Video h	Resolution: 4K, 2.7K, 1080p (up to 60fps)		_	-	
		IMEMOR	Slot: MicroSD, up to 256GB		-		
	 	DJI MIN	RED CAMERA			_	
	piece			1 1	27,490.00	27,490.00	
	-	Dienle	I Imager Camera UT1260A			-	
	-	Tampa	: 256 x 192px				
	 	Helliber	ature Imaging Circuit Electrical Maintenance A Infrared Thermal Imager		-	-	
	+	011200	xxxxxxxxxxxxxxx Nothing follows xxxxxxxxx			-	
	-	JAAAAA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XX	_	
PER PER SALVETURA PROPERTY AND	-	-		-			

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Martin Control of the	-	1		-	-	-	
	 	1			-	-	
THE RESIDENCE OF THE PARTY OF T	-	1			-		
	-	-				-	
Colonia de Composito de Colonia d	Sixty	Seven '	Thousand Four Hundred Ninety Pesos Only			AT 100 00	
AND DESCRIPTION OF THE PARTY OF	Gincy	007011	modular our righted remety resos Only		TOTAL	67,490.00	
everyday o Conforme	n delay sn	f failure to all be imp	make the full delivery within the time specified above, a osed.			one percent for	
		On two			Very truly yours,		
		JORVEL GENERAL MERCHANDISE			DEOMICA B. MANAGAG, Ph.D.		
		(Signature Over Printed Name of Supplier)			Campus Director		
		1	3/6/25	Campus Director			
		(Date)					
		As provided for in Sec. 62.1 of the IRR-A of RA 9184, UWe 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	or equipment	TIARC	1:110 1900 2023	
			Same and sompletely delivered			Charles Charles	
						410	
			(Signature Over Printed Name of Supplier/Duly Authorized Rep	resentative)	1.12	J J	
Fund Cluster:			The state of the s	ORS/BUR	S No.	101-25-07-060	
			ARLENE D. GALES, CPA		ORS/BURS:	May 7, 2005	
Funds Available:			Signature over Printed Name of Chief Accountant/	Amount:			
				Miliourit.	Amount: 67,490.00		
		****	Head of Accounting Division/Unit	1	The state of the s		