Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

(+63 85) 818-5583
+63 917 148 0063
URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: NEW ERA AUDIO AND LIGHTS SALES & RENTAL
Address: Butuan City
TIN: _____

P. O. No. IGF-2022-07-338
Date: July 12, 2022
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: 30 days upon receipt of P.O.

Delivery Term: F.O.B. Destination
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		LED WALL, SOUND AND LIGHTS RENTAL			-
	lot	LED Screen Indoor: 12' x 16'	1	70,000.00	70,000.00
		Sound System: Total Wattage Sum (Peak)			-
		3000 Watts of Higher (Full Range Speaker & Sub-woofer)			-
		Lights (par lights and moving head lights)			-
		xxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxx			-
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		Seventy Thousand Pesos Only		**TOTAL**	**70,000.00**

OFFICE OF THE AUDITOR
RECEIVED
DATE: 19 JUL 2022
TIME: 10:30 AM
RECEIVED BY:
CARAGA STATE UNIVERSITY

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:

NEW ERA AUDIO AND LIGHTS SALES & RENTAL
(Signature Over Printed Name of Supplier)
07/14/2022
(Date)

Very truly yours,

MARILYN B. CASTILLO, Ed.D.
Chancellor

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:	**KINA P. MAGLINTE, CPA**	ORS/BURS No. : 22-07-0334
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: JULY 13, 2022 Amount: 70,000.00