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

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+63 917 148 0063
URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: JADE LIGHTS AND SOUND
Address: Cabadbaran City
TIN:

P. O. No. 002-2023-07-308
Date: July 10,2023
Mode of Procurement: NP-SVP

Gentlemen:

owing articles subject to the terms and conditions contained herein:

Place of Delivery: CSU Cabadbaran City
Date of Delivery: July 21, 2023

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

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	**1 Lot LED Wall, Sound System, Lights & Equipments** LED SCREEN INDOOR : 9x12' SOUND SYSTEM:10 SPEAKER (800 watts each) 12 sub woofer (1,800 watts each) LIGHTS:(14 moving headlights & par lights WIRELESS MICROPHONE:12 pcs COOLER FAN : 2pcs	1	69,000.00	**69,000.00**
		**********************NOTHING FOLLOWS**********************			
		0			

OFFICE OF THE PRESIDENT
RECEIVED
DATE: 12 JUL 2023
TIME: 10:17 AM
BY:
CARAGA STATE UNIVERSITY

SIXTY NINE THOUSAND PESOS ONLY		**TOTAL**	**69,000.00**

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:

JADE LIGHTS AND SOUND
(Signature Over Printed Name of Supplier)
07-11-23
(Date)

Very truly yours,

DEOMILA A. BASNIG, PhD
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:	**ARLENE D. GALES, CPA** Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : 23-07-0551 Date of the ORS/BURS: July 11, 2023 Amount: 69,000.00
Funds Available:		