



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



Supplier: NEW ERA AUDIO AND LIGHTS SALES & RENTALS P. O. No. 002-2024-05-126  
 Address: Butuan City Date: 5/27/24  
 TIN: \_\_\_\_\_ 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 Delivery Term: \_\_\_\_\_  
 Date of Delivery: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	<b>SOUNDS, LIGHTS, COOLING SYSTEM AND OTHER EQUIPMENT (rental)</b>	1	60,000.00	60,000.00
	lot	INCLUSIONS:	1	-	
		SOUNDS SYSTEM: 10 units speaker (800 watts each), 12 sub-woofer (1,800 watts each)		-	
		LIGHTS: (14 moving headlights and pair lights)		-	
		WIRELESS MICROPHONE: 12 pcs.		-	
		COOLER FAN: 6 units		-	
		INDUSTRIAL FAN: 2 units		-	
		OTHER MATERIALS AND EQUIPMENT NEEDED: Cable Wires for Livestreaming (30 meters), two-way communicator, AVR for LED Wall (1 unit)		-	
		H-Frame (to be borrowed by the graduation committee for 3-4 days before the event proper)		-	
		*****nothing follows*****			
				<b>Total</b>	<b>60,000.00</b>

Sixty thousand 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:

**NEW ERA AUDIO AND LIGHTS SALES & RENTALS**  
 (Signature Over Printed Name of Supplier)  
6-7-24  
 (Date)

Very truly yours,

**ROLYN C. DAGUIL, Ph.D**  
 University President

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/Duty Authorized Representative)

Fund Cluster:	 <b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>164-24-06-777</u>
Funds Available:		Date of the ORS/BURS: <u>JUN 5, 2024</u> Amount: <u>60,000.00</u>

