



PURCHASE ORDER

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

P. O. No. IGF-164-2024-07-165
 Date: 8-7-2024
 Mode of Procurement: NP-SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Caraga State University - Cabadbaran Campus
 Date of Delivery: August 12-14, 2024

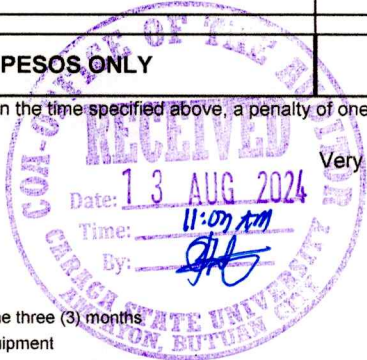
Delivery Term: F.O.B. Destination
 Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Lights and Sound Rental (PAKIGDAIT 2024) August 12-14, 2024			
	lot	Lights , Sound , Stage, Band Set, Carnival Tent, Foam Machine (Package Rental 3 Days)	1	150,000.00	150,000.00
		xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxx			
ONE HUNDRED FIFTY THOUSAND PESOS ONLY				TOTAL	150,000.00

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.

JADE LIGHTS AND SOUND RENTAL
 (Signature Over Printed Name of Supplier)

 (Date)



Very truly yours,

DEOMILA B. MAMAOGAG, PhD
 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. : 164-24-08-578
 Date of the ORS/BURS: Aug 8, 2024
 Amount: 150,000.00