



PURCHASE ORDER

Supplier: MUSIC DREAM LIGHTS AND SOUNDS Address: Sta. Lucia, Nabua, Camarines Sur TIN : _____	P.O. No. : 2019-03-0072a Date : 3-7-19 Mode of Procurement: Negotiated-53.9 Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSPC, Supply and Property Office Date of Delivery : 15 days after the receipt of Purchase Order	Delivery Term: 15 days (FOB Destination) Payment Term: Upon delivery and inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Sound System Rental	1	8,000.00	8,000.00
- Sound System Rental for Institutional Accreditation Purposes -					
(Total Amount in Word) <i>Eight Thousand Pesos Only</i>					₱ 8,000.00

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 every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

MUSIC DREAM LIGHTS AND SOUNDS
 Signature over Printed Name of Supplier

 5/9/19
 Date

DR. TERESITA B. SALAZAR
 Signature over Printed Name of Authorized Official

 OIC-CSPC
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> MARIA FRANCIA S. ABACA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>MOOE-19-05-607</u> Date of the ORS/BURS: <u>5/2/19</u> Amount : <u>8,000</u>
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COMMISSION ON AUDIT
OSPO - NABUA
RECEIVED

BY: [Signature] TIME: 5:35
 DATE: 5/14/19 LOG. NO. 136