



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



Supplier: BUBBLY BABE CAKE SHOP P. O. No. 002-2024-04-103  
 Address: Butuan City Date: 16/04/2024  
 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: April 18, 2024 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	<b>1 LOT OF MEAL FOR THE COLLEGE CULMINATION PROGRAM (PASUNDAYAG 2024)</b>	1	79,294.00	79,294.00
		APRIL 18, 2024		-	
	pax	AM Snacks (packed)	80	90.00	
		Special Ensaymada and bottled juice		-	
	pax	LUNCH (packed)	80	200.00	
		Rice, Pork Adobo, Beef Caldereta, Four Season, Buko Pandan, Softdrinks (swakto)		-	
	pax	PM Snacks (packed)	80	85.00	
		Clubhouse Sandwich and Assorted softdrinks		-	
		APRIL 19, 2024		-	
	pax	AM Snacks (packed)	80	90.00	
		Burger with chips and bottled ice tea		-	
	pax	LUNCH (packed)	80	200.00	
		Rice, Garlic Chicken, Fish Fillet(Tuna), Burger Steak, Buko Salad, Softdrinks		-	
	pax	PM Snacks (packed)	80	80.00	
		Steamed Siopao, bottled ice tea		-	
	pax	DINNER (catering)	86	229.00	
		Rice, Fried Chicken, Beef in Oyster sauce, Pork Humba, Assorted Fruit, Softdrinks (swakto)		-	
		*****nothing follows*****		-	
				<b>Total</b>	<b>79,294.00</b>

Seventy Nine Thousand Two Hundred Ninety Four 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:

BUBBLY BABE CAKE SHOP  
 (Signature Over Printed Name of Supplier)  
April 17 2024  
 (Date)

Very truly yours,  
DEOMILA B. MAMAOAG, Ph.D  
 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:	<u>ARLENE D. GALES, CPA</u>	ORS/BURS No. : <u>164-24-04-204</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>April 17, 2024</u> Amount: <u>79,294.00</u>