

(+63 85) 818-5583 +63 917 148 0063 URL: http://csucc.edu.ph Address: chancellorsoffice@csucc.edu.ph



PURCHASE ORDER 002-2024-05-113 Supplier: QUEENB REALTEA MILKTEA SHOP P.O.No. Address: Cabadbaran City Date: 5-14-2024 NP-SVP Mode of Procurement: TIN: Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: CSU Cabadbaran City F.O.B. Destination Delivery Term: Place of Delivery: Date of Delivery: within 60 days upon June 17-18, 2024 Payment Term: **Unit Cost Total Cost** Description Quantity Stock No. Unit Supply and Delivery of Catering Services for Graduation on June 18, 2024 PM Snacks (June 17, 2024) 20 99.00 1.980.00 pax Clubhouse Sandwich with Chips Canned Juice **Bottled Water** 26,000.00 AM Snacks (June 18, 2024) 325 80.00 pax Especial Ensaymada Bottled/Canned Fruit Juice 315 258.00 81,270.00 Lunch pax Steam Rice Fried Chicken Beef Oyster Sauce Pork Humba Four Seasons Vegetables Assorted Fruits Soft Drinks Inclusion: Buffet (50 pax) Page 1 of 1 ONE HUNDRED NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY 109,250.00 a penalty of one-tenth (1710) of one percent for In case of failure to make the full delivery within the time specified abo everyday of delay shall be imposed. Conforme: Very truly yours, ROLYN C. DAGUIL QUEENB REALT A MILKTEA SHOP University/President (Signature Over Printed Name of Supplier) 05.24.24 (Date) As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) 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) 164-24- 05-117 ORS/BURS No.: **Fund Cluster:** ARLENE D. GALES, CPA Date of the ORS/BURS: 16, 2024 Funds Available: Amount: 109,250.00 Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit