



PURCHASE ORDER

Supplier: QUEENB REALTEA MILKTEA SHOP P. O. No. 002-2024-06-147
 Address: Cabadbaran City Date: 6-11-2024
 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: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: June 13-14, 2024 Payment Term: within 60 days upon

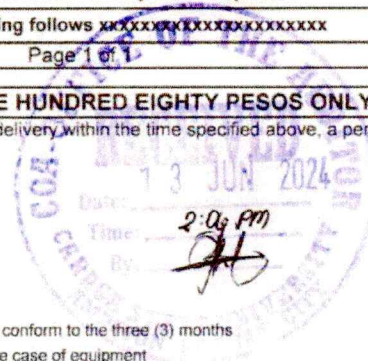
| Stock No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|-----------|------|--|----------|-----------|------------|
| | | Catering Meals and Snacks for the Research Proposal Review, Consultation on Publication Requirements, and Mentoring Session on Publishable Articles on June 13-14, 2024 | | | |
| | | DAY 1 - June 13, 2024 | | | - |
| | pax | AM Snack | 74 | 80.00 | 5,920.00 |
| | | Carbonara with bread | | - | - |
| | | Iced Tea | | - | - |
| | pax | PM Snack | 74 | 80.00 | 5,920.00 |
| | | Puto and Kutchinta (2 pcs each) | | - | - |
| | | Calamansi Juice | | - | - |
| | pax | Meals (Lunch) Buffet | 74 | 220.00 | 16,280.00 |
| | | Rice | | - | - |
| | | Beef Steak | | - | - |
| | | Grilled Tuna | | - | - |
| | | Vegetable Salad | | - | - |
| | | Pineapple | | - | - |
| | | Softdrinks (assorted) | | - | - |
| | | DAY 2 - June 14, 2024 | | | - |
| | pax | AM Snack | 74 | 80.00 | 5,920.00 |
| | | Clubhouse Sandwich (no pork) | | - | - |
| | | Iced Tea | | - | - |
| | pax | PM Snack | 74 | 85.00 | 6,290.00 |
| | | Empanada (2pcs each, no pork) | | - | - |
| | | Calamansi Juice | | - | - |
| | pax | Meals (Lunch) Buffet | 74 | 225.00 | 16,650.00 |
| | | Rice | | - | - |
| | | Tinolang Manok | | - | - |
| | | Fish fillet | | - | - |
| | | Fried Chicken | | - | - |
| | | Tapioca | | - | - |
| | | Softdrinks (assorted) | | - | - |
| | | Inclusion : Overflowing coffee with standby water dispenser | | | |
| | | xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx | | | |
| | | Page 1 of 1 | | | |

FIFTY SIX THOUSAND NINE HUNDRED EIGHTY PESOS ONLY 56,980.00

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.

Conforme: _____
QUEENB REALTEA MILKTEA SHOP
 (Signature Over Printed Name of Supplier)

 (Date)



Very truly yours, _____
ROLYN C. DAGUIL, PHD
 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/Duly Authorized Representative)

| | | |
|------------------|--|---|
| Fund Cluster: | ARLENE D. GALES, CPA | ORS/BURS No. : <u>164-24-06-407</u> |
| Funds Available: | Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | Date of the ORS/BURS: <u>Jun 11, 2024</u> |
| | | Amount: <u>56,980.00</u> |