Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

(+63 85) 818-5563
+63 917 148 0063
URL: http://csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: JOYRO'S KITCHEN FASTFOOD & GRILL
Address: Cabadbaran City
TIN:

P. O. No. RAF-101-2024-08-92
Date: 8/12/2024
Mode of Procurement: AMP-SVP

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

Place of Delivery: CSU Cabadbaran City
Date of Delivery: within 30 days upon received PO

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

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Meals and Snack for General Student Orientation A.Y 2024-2025			
	pax	August 14,2024 AM Snacks	280	95.00	26,600.00
	pax	LUNCH Steam Rice, Fried Chicken, Beef in Oyster Sauce; Pork Humba, Assorted Fruits, Soft Drinks	60	230.00	13,800.00
	pax	PM Snacks Special Ensaymada, Bottled Fruit Juice	60	90.00	5,400.00
	pax	August 15, 2024 AM Snacks Burger with chips, bootled ice tea	30	90.00	2,700.00
	pax	LUNCH Steam Rice, Beef Steak, Fish Fillet (Tuna); Four Season Vegetables; Fruit Salad; Soft Drinks	30	240.00	7,200.00
	pax	PM Snacks Burger with cheese and egg, bottled softdrinks	30	95.00	2,850.00
		xxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxx			
				TOTAL	58,550.00

FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTY 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.

13 AUG 2024
10:02 AM

Very truly yours,

DEOMILA B. MAMAOAG, PhD
Campus Director

Conforme:

JOYRO'S KITCHEN FASTFOOD & GRILL
(Signature Over Printed Name of Supplier)
08-13-24
(Date)

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 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: 101-24-08-1195 Date of the ORS/BURS: Aug 13, 2024 Amount: 58,550.00
Funds Available:		