

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





			PURCHASE ORDER				
Supplier:	BUBBLY	00001.0.0101.0.01			P. O. No. IGF-164-2024-07-213		
Address:	Ampayo	Ampayon, Butuan City			Date: 9-24-2024		
TIN:				Mode of Procurement:		NP-SVP	
Gentlemer				<u> </u>			
			ollowing articles subject to the terms and conditions contained	nerein: Delivery Te	rm:	F.O.B. Destination	
Place of D			adbaran City er 25,2024	Payment T		within 60 days upon	
Date of Do Stock No.	Unit	Cepterno	Description	Quantity	Unit Cost	Total Cost	
Stock No.	Oint	1 Lot Sup	ply and Delivery of Meals and Snacks for ALIMBUKAD 2024 on September 25, 2024	Quantity	ome ooce	10111 0001	
	pax	BUFFET Day 1 AM Burger wi	Snacks th Chips, Bottled Iced Tea	100	79.00	7,900.00	
	pax		ce, Pork Humba, Beef in Oyster Sauce, Four Seasons es Assorted Fruits, Soft Drinks (swakto)	100	250.00	25,000.00	
	pax	PM Snack Clubhous	ss e Sandwich with Chips, Canned Juice	100	85.00	8,500.00	
	pax		ce, Pork Sinigang, Grilled Fish Tuna, Sotanghon Guisado, eapple, Soft Drinks	100	240.00	24,000.00	
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			rage rort				
			E THOUSAND FOUR HUNDRED PESOS ONLY			65,400.00	
			e to make the full delivery within the time specified above, a penalty	of one-tenth	(1/10) of one per	cent for	
Conforme	Rica	BASE CAR	ed.  De you  ESHOP  The of Supplier)	Very truly y	cours,		
		<u>/ч//ч</u> (Date)			over-ments (III €7) prefet p€7. E01		
The second second			R-A of RA 9184, I/We conform to the three (3) months				
			1) year warranty in the case of equipment				
trom the date	e the goods	are completel	y delivered				
			(Circutus Over Printed News of Co. 11 (P. 1. A. 11)	P	=		
			(Signature Over Printed Name of Supplier/Duly Authorized Representa	itive)			
Fund Cluster:				ORS/BURS No. : 164-34-657			
			ARLENE D. GALES, CPA		ORS/BURS:	Jep 24, 2014	
Funds Available:			Signature over Printed Name of Chief Accountant/	Amount:	65,400.00		
			Head of Accounting Division/Unit				