

PURCHASE ORDER

CARAGA STATE UNIVERSITY
Cabadbaran Campus
City of Cabadbaran, Agusan del Norte



					D O No ICE 4(4 2024 00 249		
Supplier:				P. O. No. IGF-164-2024-09-218			
	Cabadbaran City, Agusan del Norte				9/30/24	NP-SVP	
TIN:				mode of P	rocurement:	INF-3VF	
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
	rease rainisir e	no orrice and	5 (0.00)				
Place of Delivery: Pick up f			rom	Delivery T	erm:		
			CTOBER 2-3, 2024		Payment Term: within 60 days upon		
				•		complete delivery	
Stock	11-24	1	Description	Ouantitu	Unit Cost	Total Cost	
No.	Unit		Description	Quantity	Unit Cost	Total Cost	
	lot		Supply and Delivery of Snacks	1	147,900.00	147,900.00	
		October 2	2-3, 2024		-	· ·	
			Inclusion of AM and PM Snacks, Lunch with overflowing	1			
			nd chips, Projector Screen, Sound System and WIFI) 87		~		
		DAY 1	ind chips, trojector sereen, sound system and thirly or	1 1			
	1		KS, Clubhouse Sandwich (no pork)	1	-		
	pax	LUNCH. E	Beef Steak, Fish Fillet, Four Season Vegetable (no pork),	87			
			Rice, Tapioca, Assorted Soft Drinks		-		
			KS, Carbonara with toasted bread, Calamansi Juice				
	1	DAY 2	of surportal at their sources of surportal at the surport of the s	1			
	-	AM SNAC	KS, Tuna Sandwich with Chips, Bottled Fruit Juice	-			
			Chicken Teriyaki, Grilled Tuna, Pinakbet (no pork),				
			Rice, Watermelon and Pineapple, Assorted Soft Drinks				
	4		KS, Especial Ensaymada, Juice in can.	-			
		I M SIACI	xxxxxxxxxxxx nothing follows xxxxxxxxxxxx				
			AUGUANA TO CHING FOR THE AUGUANA OUT				
One Hundred Forty Seven Thousand Nine hundred pesos only.					Total	147,900.00	
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.							
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Conforme:				Very truly yours,			
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E-G HØTEL/AND RESORT				DEOMILA B. MAMAOAG. Ph.D			
(Signature O			ature Over/printed Name of Supplier)	Campus Director			
(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)							
(Signature Over Frinced Name of Supplier/Duty Authorized Representative)							
Fund Cluster:			\mathcal{AW}	ORS/BURS	No. :	4-24-10-691	
i dila cluster.			ARLENE D. GALES, CPA	1	e ORS/BURS:	act 1, way	
Funds Ave	ailable:		Signature over Printed Name of Chief Accountant/	Amount:	ic ons/bons.	147,900.00	
Funds Available:			Head of Accounting Division/Unit				

