

PURCHASE ORDER

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



Supplier:	LIME AND ZEST KITCHEN				IGF-164-2024	-09-225
	Butuan City				9/17/24	ND CVD
ΓIN:				mode of P	rocurement:	NP-SVP
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Delivery Torres						
				Delivery Term: Payment Term:		within 60 days upon
						complete delivery
Stock	l lait		Description	Quantity	Unit Cost	Total Cost
No.	Unit			Quantity	Offic Cost	Total Cost
	LOT	Procure	ment of Catering Services, Venue, Events for Pasidungog 2024	1	241,150.00	241,150.00
	pax	PM SNACI	(S, Pastel Ensaymada & Cucumber Lemonade	265	300.00	
	pax	V //	Rice, Herb Roasted Chicken, Beef Broccoli, Four Seasons les, Cream Corn Soup, Leche Flan, Calamansi Juice Pure.	265	610.00	
			INCLUSION:			
		Fully of	INCLUSION: conditioned venue / function hall for 8 hours, LED Screen	 		
			ights and Sounds with All in Acoustic or Full BAND / LIVE			
			Lining-Drums, Keyboard & Acoustic Guitar) Free flowing			
			nd purified drinking water, Free use of tables and chairs			
			le Cloths and Chair Covers.			
			xxxxxxxxxxxx nothing follows xxxxxxxxxxxx		-	
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		5				
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				-		
Two Hundred Forty One Thousand One Hundred Fifty pesos only.				-	Total	241,150.00
percent for	In case of failur everyday of dela		ne full delivery within the time specified above, a penalty of one-tenth (posed.	(1/10) of one		
Conforme:			Vierlene Alao	Very truly yours,		
				19		
		/C:	LIME AND ZÉST KITCHEN Ignature Over Printed Name of Supplier) Campus Director			
		(Signa	ature Over Printed Name of Supplier)		Campus D	rector
(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)						
			-MAI		, k	4-24- 16-681
Fund Cluster:			ADI ENE DE LA COL	ORS/BURS	140	4-1
Funds 4	nilahla:		ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/	Date of the	ne ORS/BURS:	241,150.00
Funds Available:			Head of Accounting Division/Unit	Amount.		2-1,130.00

