



**PURCHASE ORDER**  
**CARAGA STATE UNIVERSITY**  
Cabadbaran Campus  
City of Cabadbaran, Agusan del Norte



Supplier: JELAI AND TWIN STORE

P. O. No. RAF-101-2025-01-019

Address: RTR, Agusan del Norte

Date: 1/28/25

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 MAIN CAMPUS

Delivery Term:

FOB Destination

Date of Delivery: FEBRUARY 4-6, 2025

Payment Term:

within 60 days upon complete delivery

| Stock No. | Unit | Description  | Quantity | Unit Cost    | Total Cost       |
|-----------|------|--|----------|--------------|------------------|
|           | LOT  | SUPPLY AND DELIVERY OF CATERING SERVICES FOR DRRM OF CSUCC   | 1        | 51,000.00    | 51,000.00        |
|           |      | FEBRUARY 4-6, 2025   |          | -            | -                |
|           |      | VENUE: CSU MAIN CAMPUS                                       |          | -            | -                |
|           |      | PACKED MEALS   |          | -            | -                |
|           |      | Day 1, FEBRUARY 4, 2025                                      |          | -            | -                |
|           | pax  | AM SNACKS  | 40       | 70.00        | -                |
|           |      | Empanada (3pcs.), Bottled Iced Tea                           |          | -            | -                |
|           | pax  | LUNCH (PACKED)   | 40       | 205.00       | -                |
|           |      | Steam Rice   |          | -            | -                |
|           |      | Fried Chicken  |          | -            | -                |
|           |      | Beef Steak   |          | -            | -                |
|           |      | Four Season Vegetables                                       |          | -            | -                |
|           |      | Assorted Fruit   |          | -            | -                |
|           |      | Soft Drinks  |          | -            | -                |
|           | pax  | PM SNACKS  | 40       | 80.00        | -                |
|           |      | Sopao, Fourseason Juice (can)                                |          | -            | -                |
|           |      | Day 2, FEBRUARY 5, 2025                                      |          | -            | -                |
|           | pax  | AM SNACKS  | 40       | 110.00       | -                |
|           |      | Cheese Burger with Chips, Bottled Iced Tea                   |          | -            | -                |
|           | pax  | LUNCH (PACKED)   | 40       | 200.00       | -                |
|           |      | Steamed Rice   |          | -            | -                |
|           |      | Sweet and Sour Pork  |          | -            | -                |
|           |      | Buttered Chicken   |          | -            | -                |
|           |      | Four Season Vegetables                                       |          | -            | -                |
|           |      | Tapioca Salad  |          | -            | -                |
|           |      | Soft Drinks  |          | -            | -                |
|           | pax  | PM SNACKS  | 40       | 65.00        | -                |
|           |      | Special Ensaymada, Fourseason Juice (can)                    |          | -            | -                |
|           | pax  | DINNER (PACKED)  | 40       | 195.00       | -                |
|           |      | Steam Rice   |          | -            | -                |
|           |      | Chicken Afritada   |          | -            | -                |
|           |      | Beef Steak   |          | -            | -                |
|           |      | Pinakbet   |          | -            | -                |
|           |      | Assorted Fruit   |          | -            | -                |
|           |      | Soft Drinks  |          | -            | -                |
|           |      | Day 3, FEBRUARY 6, 2025                                      |          | -            | -                |
|           | pax  | AM SNACKS  | 40       | 85.00        | -                |
|           |      | Carbonara, bottled Iced Tea                                  |          | -            | -                |
|           | pax  | LUNCH (PACKED)   | 40       | 200.00       | -                |
|           |      | Steam Rice   |          | -            | -                |
|           |      | Fried Chicken  |          | -            | -                |
|           |      | Grilled Tuna   |          | -            | -                |
|           |      | Pancit Guisado   |          | -            | -                |
|           |      | Assorted Fruit   |          | -            | -                |
|           |      | Soft Drinks  |          | -            | -                |
|           | pax  | PM SNACKS  | 40       | 65.00        | -                |
|           |      | Puto Cheese and Kutsinta (3pcs.), Fourseason Juice in canned |          | -            | -                |
|           |      | xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx              |          | -            | -                |
|           |      |  |          | <b>Total</b> | <b>51,000.00</b> |

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:

**JELAI AND TWIN STORE**  
(Signature Over Printed Name of Supplier)  
2-3-25  
(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)

Very truly yours,

**DEOMILA B. MAMAOAG, Ph.D**  
Campus Director

Fund Cluster:

Funds Available:

**ARLENE D. GALES, CPA**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount:

10-25-01-106

JAN 31 2025

51,000.00