



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
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Competence Service Uprightness PURCHASE ORDER

Supplier: GAZEBO POOLS & RESTAURANT P. O. No. 002-2023-01-001
 Address: Cabadbaran City Date: January 16, 2023
 TIN: _____ Mode of Procurement: SVP

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

Place of Delivery: CSU Cabadbaran City Delivery Term: _____ F.O.B. Destination
 Date of Delivery: January 20, 2023 Payment Term: _____ within 60 days upon
 complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		LEADERSHIP SEMINAR WORKSHOP			-
		January 20, 2023			-
	pax	AM Snacks	80	100.00	8,000.00
		2 pcs. Camote Roll		-	-
		1 Canned Juice		-	-
	pax	Lunch	80	298.00	23,840.00
		1 Garlic Chicken		-	-
		1 Fish Fillet		-	-
		1 Burger Steak		-	-
		1 Dessert: Buko Pandan Tapioca		-	-
		1 Canned Juice		-	-
		1 Rice		-	-
	pax	PM Snacks	80	100.00	8,000.00
		1 Cheese Burger		-	-
		1 Canned Juice		-	-
		Inclusions:		4,000.00	4,000.00
		Venue Hall		-	-
		Tables and Chairs		-	-
		Sound System		-	-
		Projector and Screen		-	-
		*****Nothing Follows*****			
FORTY THREE THOUSAND EIGHT-HUNDRED FORTY PESOS ONLY				TOTAL	43,840.00

OFFICE OF THE CHIEF ACCOUNTANT
 RECEIVED
 18 JAN 2023
 9:07 AM

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:
 SELODA B. AMICO
 (Signature Over Printed Name of Supplier)
 01/17/23
 (Date)

Very truly yours,
 DEOMILA A. BASNIG, PhD.
 OIC Chancellor

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. : <u>23-01-0020</u>
Funds Available:		Date of the ORS/BURS: <u>JAN 17, 2023</u> Amount: <u>43,840.00</u>