



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



Supplier: BUBLY BABE CAKESHOP P. O. No. IGF-2022-10-501  
 Address: Butuan City Date: 20/09/2022  
 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: Pick up from Delivery Term: \_\_\_\_\_  
 Date of Delivery: November 4, 7 & 8, 2022 Payment Term: within 60 days upon complete delivery

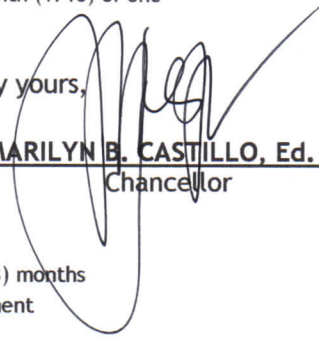
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	<b>MEALS FOR PQA SITE VISIT (NOVEMBER 4, 7 &amp; 8, 2022)</b>	1	116,000.00	116,000.00
		NOVEMBER 4, 2022		-	
	PAX	AM SNACKS	200	100.00	
		SPECIAL CHESSY ENSAYMADA		-	
		SOFT DRINKS		-	
	PAX	PM SNACKS	200	95.00	
		SIOMAI		-	
		MANGO TAPIOCA		-	
		NOVEMBER 7, 2022		-	
	PAX	AM SNACKS	200	95.00	
		MEAT ROLL BREAD		-	
		BOTTLED ICED TEA		-	
	PAX	PM SNACKS	200	95.00	
		BURGER WITH FRIES		-	
		SOFT DRINKS 195ML.		-	
		NOVEMBER 8, 2022		-	
	PAX	AM SNACKS	200	100.00	
		ASSORTED NUTS, CHIPS WITH FRESH FRUIT		-	
		JUICE IN CANNED		-	
	PAX	PM SNACKS	200	95.00	
		PUO WITH MANGO SLICE			
		CHOCOLATE DRINK			
		*****nothing follows*****			

One Hundred Sixteen Thousand Pesos only. **Total 116,000.00**

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.


Conforme:  **BUBLY BABE CAKESHOP**  
 (Signature Over Printed Name of Supplier)  
11/2/22  
 (Date)

**RECEIVED**  
 DATE: 02 NOV 2022  
 TIME: 3:00 PM  
 BY: Maraldo

Very truly yours,   
**MARILYN B. CASTILLO, Ed. D.**  
 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)

<b>Fund Cluster:</b>	 <b>ARLENE D. GALES, CPA</b>	ORS/BURS No. : <u>22-11-0698</u>
<b>Funds Available:</b>	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>Nov 2, 2022</u> Amount: <u>116,000.00</u>