



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



Supplier: ALSONS EATERY P. O. No. IGF-2022-11-550
 Address: Cabadbaran City, Agusan del Norte Date: 29/11/2022
 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: CSUCC Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 LOT: BLESSING OF CSUCC ACADEMIC/ CITTE BUILDING AND 2 NEW MOTORCYCLE	1	153,220.00	153,220.00
	pax	Decoration, Sound System and Buffet Dinner	209	280.00	
		Menu:		-	
		Chicken		-	
		Beef Steak		-	
		Four Season's (vegetables)		-	
		Fish Fillet (Tuna)		-	
		Softdrinks (Mismo)		-	
		Plain Rice		-	
		Dessert (Mango Tapioca)		-	
		Fruit (Assorted)		-	
		Inclusion:		-	
		Stage and Venue Decoration		18,440.00	
		String Bulbs			
	pcs.	Long Presidential Table with skirting (20 occupants)	1		
	pcs.	Tables with centerpiece (190 personnel)	19	5,260.00	
	pcs.	Chair Cover for president and personnel	230		
		Light and Sounds with Singer		23,000.00	
	pcs.	30 kilos Lechon Baboy	4	12,000.00	
		*****nothing follows*****			



One Hundred Fifty Three Thousand Two Hundred Twenty pesos only. Total **153,220.00**

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:
 _____ ALSONS EATERY 12/5/22 Very truly yours, _____
 (Signature Over Printed Name of Supplier) MARILYN B. CASTILLO, Ed.D.
 _____ Chancellor
 (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)

Fund Cluster:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>22-12-0795</u>
Funds Available:		Date of the ORS/BURS: <u>DEC 2, 2022</u> Amount: <u>153,220.00</u>