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PURCHASE ORDER



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

			city of cubudburun, Agusun acti				
	: ALSONS EATERY			P. O. No. RAF-2022-09-430			
Address:	Cabadba	aran City		Date: 20/09/2022			
TIN:			Mode of P		ocurement:	NP SVP	
Gentleme	n.						
Dentterne		nish this Off	ice the following articles subject to the terms and conditio	ns contained he	erein:		
Place of Delivery: CSUCC Date of Delivery: September 23, 2022			Delivery Term:				
			Payment Term:		within 60 days upon		
Charle		1		1	1	complete delivery	
Stock No.	Unit		Description	Quantity	Unit Cost	Total Cost	
	<u> </u>	1107	Thank Giving and Oath Taking to the Newly				
	lot		Registered Electrical Engineers	1	67,800.00	67,800.00	
		CEDTENE					
		and the second division of the second divisio	ER 23, 2022		-		
	pax	Dinner (20 pax)	120	565.00		
		Menu:	acher Bahay (Beady Corne)		-		
		Chicken	Lechon Baboy (Ready Serve) Cordon Bleu				
		Fish Fille	et		-		
		Beef Ste			-		
			son's (Vegetables)		-		
		Plain Ric			-		
		Softdrink	(5		-		
		Dessert Fruit			-		
			coration, Tables with skirting and Center Piece		-		
		Judge De	Decoration				
	+	Inclusion					
			iece decoration for every table				
			sidential Table with Skirting (10 occupants)				
			ith skirting (4 occupants)				
		*******	*******nothing follows***********				
			•				
Sixty Seven Thousand Eight Hundred pesos only.					Total	67,800.00	
	In case of	failure to m	ake the full delivery within the time specified above, a per	alty of one-ten	th $(1/10)$ of one		
percent for					Λ		
			S'DFORM	31	/ Aha	1	
Conforme			IS RELEIVED	Very truly y	ours,////////////////////////////////////	P	
	PATZ 7 SEP 2022 7						
		(6:	ALSONS EATERY	MA MA	RILYN B. CASTU	LO, Ed. D.	
(Signature Over Printed Name of Supplier) Manada Chancellor						r	
(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							
		(S	ignature Over Printed Name of Supplier/Duly Authorized Re	epresentative)			
Fund Chustom			- AN	ORS/BURS NO	. .		
	Fund Cluster:		ARLENE D. GALES, CPA	1	ORS/BURS:		
Funds Av	ailahla		Signature over Printed Name of Chief Accountant/	Amount:	67,800.00		
Funds Available:			Head of Accounting Division/Unit	57,00000			