



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

Supplier: E & G HOTEL AND RESORT P. O. No. 002-2023-02-079  
 Address: Cabadbaran City Date: February 27, 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: February 28, 2023 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>1 Lot Procurement of February 28, 2023 PM Snacks and Dinner for Pinning Ceremony for CITTE Practice Teachers class of 2023</b>			-
	pax	<b>PM Snacks (for 70 pax)</b>	70	150.00	10,500.00
		Clubhouse Sandwich		-	-
		Canned Four Seasons		-	-
				-	-
	pax	<b>DINNER ( for 70 pax )</b>	70	250.00	17,500.00
		Beef Steak		-	-
		Fish Fillet		-	-
		Four Season		-	-
		Sliced Pineapple		-	-
		Rice		-	-
		Assorted Soda		-	-
				-	-
		LED Wall	1	15,000.00	15,000.00
		Venue with Sound System, Stage Decoration, Lights, Tables and Chairs Setup with Presidential Table	1	18,500.00	18,500.00
				-	-
				-	-
<b>SIXTY-ONE THOUSAND FIVE HUNDRED PESOS ONLY</b>				<b>TOTAL</b>	<b>61,500.00</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:

E & G HOTEL AND RESORT  
 (Signature Over Printed Name of Supplier)  
2/27/23  
 (Date)

very truly yours,

DEOMILA A. BASNIG, Ph.D.  
 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:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : _____
Funds Available:		Date of the ORS/BURS: _____ Amount: <u>61,500.00</u>

CARAGA STATE UNIVERSITY  
 CABADBARAN CITY CAMPUS  
 CASHIER'S OFFICE

