



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

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COA - OFFICE OF THE CHIEF ACCOUNTANT
RECEIVED
 DATE: 07 JUN 2023
 TIME: 9:51 AM
 BY: *[Signature]*
 CARAGA STATE UNIVERSITY

PURCHASE ORDER

Supplier: LIL'S CATERING SERVICES P. O. No. 001-2023-05-246
 Address: Buluan City Date: June 5, 2023
 Title: _____ 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: June 10, 2023 Payment Term: _____ within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		PROVISION OF MEALS FOR THE INVESTITURE OF THE 3RD CSU PRESIDENT ON JUNE 10, 2023			
		DINNER			
	pax	MEALS For VIP'S	200	450.00	90,000.00
		Rice			
		Grilled Fish(Tuna)			
		Butato			
		Native Chicken Adobo			
		Ensaladang Talong			
		Ginataang Monggo			
		Leche Fian			
		Red Wine			
		Bottled Water			
		Softdrinks (Sugar Free)			
	pax	MEALS OTHER GUEST	500	350.00	175,000.00
		Rice			
		Grilled Fish (Tuna)			
		Native Chicken adobo			
		Ensaladang Talong,			
		Sinigang Shrimp,			
		Assorted Fruits			
		Red Wine			
		Softdrinks(sugar free)			
	pax	MEALS OTHER GUEST	100	250.00	25,000.00
		Rice			
		Grilled Fish (Tuna)			
		Native Chicken adobo			
		Ensaladang Talong,			
		Assorted Fruits			
		Softdrinks(sugar free)			
	pcs	Lechon 40 Kilos	3	16,500.00	49,500.00
		Inclusions:			
		Chocolates for the VIP'S table good for 500 pax			
		*Buffet Set up with "Barrio Fiesta Theme"			
		*Use of clay pots, cauldron, mini alumni pots, cups, nito plates, and other fiesta utensils			
		* 500 pcs chair cover and table cloth			
		The supplier/provider shall submit propose table and buffet set up			
		*To be serve at 3rd flr CSU Library			
		*In line with no-plastic policy of the university. Meal Providers are required to use glass wares, ceramic wares, cardboard or any biodegradable for all utensils. UNIT:EACH, QUANTITY:500			
		*****nothing follows*****			
		THREE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED PESOS ONLY		TOTAL	339,500.00

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:

LIL'S CATERING SERVICES

(Signature Over Printed Name of Supplier)

(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)

Very truly yours,

DEOMILA A. BASNIG, PhD
 Chancellor

Fund Cluster:

Funds Available:

ARLENE D. GALES, CPA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount: 339,500.00