



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY

T. Curato Street, Cabadbaran City 8605, Agusan del Norte

Competence Service Uprightness **PURCHASE ORDER**

(+63 85) 818-5583

+63 917 148 0063

URL: <http://csucc.edu.ph>

Email Address: chancellorsoffice@csucc.edu.ph



Supplier: BUBBLY BABE CAKESHOP P. O. No. 002-2023-06-264
 Address: Butuan City Date: June 22, 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: July 4-10, 2023 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
MEALS FOR LEARNING MANAGEMENT SYSTEM					
		AM SNACKS	31	79.00	2,449.00
	pax	Clubhouse Sandwich		-	-
		C2 Juice		-	-
		LUNCH (DAY 1)	31	210.00	6,510.00
	pax	Sweet and Saucy Pork Chop		-	-
		Fish Filte (Tuna)		-	-
		Four Season Vegetables		-	-
		Buko Salad		-	-
		Rice		-	-
		Softdrinks (Mismo)		-	-
		PM Snacks (DAY 1)	31	79.00	2,449.00
	pax	2 pcs Empanada		-	-
		Canned Juice		-	-
		AM SNACKS (DAY 2)	37	79.00	2,923.00
		1 Pc Burger		-	-
		Canned Juice		-	-
		LUNCH (DAY 1)	37	210.00	7,770.00
		Pork Humba		-	-
	piece	Fried Chicken		-	-
		Choupsoy		-	-
		Fresh Fruits		-	-
		Rice		-	-
		Softdrinks (Mismo)		-	-
Page 1 of 3					
TOTAL					22,101.00



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:

BUBBLY BABE CAKESHOP
 (Signature Over Printed Name of Supplier)
6-29-23
 (Date)

Very truly yours,

DEOMILA A. BASNIG, PhD.
 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. : <u>23-06-0570</u>
Funds Available:		Date of the ORS/BURS: <u>JUNE 27, 2023</u> Amount: <u>57,040.00</u>



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Competence Service Uprightness **PURCHASE ORDER**

Supplier BUBBLY BABE CAKESHOP P. O. No. 002-2023-06-264
 Address Butuan City Date: June 22, 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.
 Date of Delivery: July 4-6, 2023 Payment Term: within 60 days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			22,101.00
	pax	PM SNACKS (DAY 2)	37	79.00	2,923.00
		Puto and Mango		-	-
		sikwate (HOT)		-	-
	pax	AM SNACKS (DAY 3)	24	79.00	1,896.00
		Spahetti with Bread		-	-
		C2 Juice		-	-
	pax	LUNCH (DAY 3)	24	210.00	5,040.00
		Beef Steak		-	-
		Fish Fillet (Tuna)		-	-
		Four Season Vegetable		-	-
		Fruit salad		-	-
		Rice		-	-
		Softdrinks (mismo)		-	-
	pax	PM SNACKS (DAY 3)	24	79.00	1,896.00
		Fresh Fruits		-	-
		Canned Juice		-	-
	pax	AM SNACKS (DAY 4)	25	79.00	1,975.00
		Potato salad		-	-
		Canned Juice		-	-
	pax	LUNCH (DAY 4)	25	210.00	5,250.00
		sweet and sour fish fillet		-	-
		potato salad		-	-
		Rice		-	-
		Softdrinks (mismo)		-	-
Page 2 of 3				SubTotal	41,081.00

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:

BUBBLY BABE CAKESHOP
 (Signature Over Printed Name of Supplier)
6-29-23
 (Date)

Very truly yours,

DEOMILA A. BASNIG, PhD
 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:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>27-06-0500</u>
Funds Available:		Date of the ORS/BURS: <u>June 23, 2023</u> Amount: <u>57,040.00</u>

