



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

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PURCHASE ORDER

Supplier: BUBBLY BABE CAKE SHOP P. O. No. 002-2023-06-287
 Address: Butuan City Date: June 29, 2023
 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: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: July 03, 2023 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
Procurement of Catering Services for 69th Foundation Day and Tribute to Retirees					
		Date: July 03, 2023			-
	pax	AM Snacks	230	79.00	18,170.00
		-Clubhouse Sandwich			-
		-Softdrinks Assorted (bottled)			-
	pax	PM Snacks	230	79.00	18,170.00
		-Burger with Egg			-
		-Softdrinks Assorted (bottled)			-
	pax	Meal (Lunch)	230	220.00	50,600.00
		-Rice			-
		-Crispy Hawaian Garlic Chicken			-
		-Beef in Oyster Sauce			-
		-Grilled Tuna			-
		-Fruit Salad or Garden Salad			-
		-Softdrinks Assorted (bottled)			-
	pax	Round Cake with Dedication	4	400.00	1,600.00
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RECEIVED
 DATE: 04 JUL 2023
 TIME: 2:05 PM
 BY: [Signature]

Eighty Eight Thousand Five Hundred Forty Pesos Only **TOTAL** **88,540.00**

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 CAKE SHOP
 (Signature Over Printed Name of Supplier)
6/30/23
 (Date)

Very truly yours,

DEOMILA A. BASING, Ph.D.
 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	ORS/BURS No. : <u>24-06-0526</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>June 30, 2023</u>
		Amount: <u>88,540.00</u>