



PURCHASE ORDER

Supplier: BUBBLY BABE CAKESHOP P. O. No. 002-2023-03-108
 Address: Butuan City Date: March 21, 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: March 29, 2023 Payment Term: _____ within 60 days upon
 complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 LOT PROCUREMENT OF MEALS AND SNACKS			-
		March 29, 2023			-
	pax	Packed Lunch			-
		Tuna fillet with sauce	208	200.00	41,600.00
		classic buffalo chicken wings (mild)		-	-
		sliced fruits, 1 cup of rice		-	-
		softdrinks		-	-
		AM SNACKS		-	-
	pax	Potato salad assorted canned fruit juice			-
		assorted canned fruit juice	208	70.00	14,560.00
		PM SNACKS		-	-
	pax	PM SNACKS			-
		clubhouse sandwich	208	70.00	14,560.00
		calamansi juice		-	-
		*****Nothing Follows*****		-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
SEVENTY THOUSAND SEVEN-HUNDRED TWENTY PESOS ONLY					
					TOTAL
					70,720.00

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.

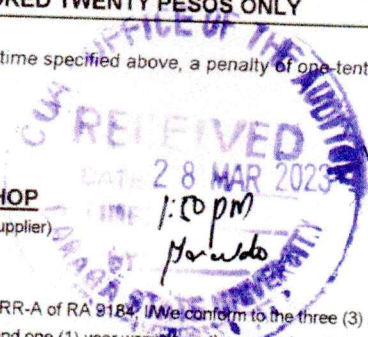
Conforme:
 BUBBLY BABE CAKESHOP
 (Signature Over Printed Name of Supplier)
03/28/23
 (Date)

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:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-09-0169</u>
Funds Available:		Date of the ORS/BURS: <u>March 23, 2023</u> Amount: 70,720.00