



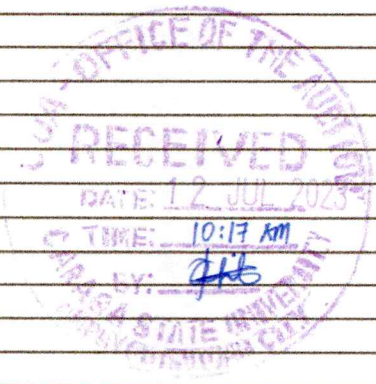
Competence Service Uprightness **PURCHASE ORDER**

Supplier: LIL'S CATERING P. O. No. 002-2023-07-311
 Address: Butuan City Date: July 10, 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 21, 2023 Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		PROVISION OF CATERING SERVICES FOR CSUCC 25TH COMMENCEMENT EXERCISE			-
		DATE: JULY 21, 2023			-
	pax	AM SNACKS (PACKED)	50	85.00	4,250.00
		Spaghetti with bread		-	-
		Bottled Ice Tea		-	-
	pax	AM SNACKS (PACKED)	300	85.00	25,500.00
		Cheese Burger with Candies		-	-
		Mineral Water 500ml		-	-
	pax	LUNCH (BUFFET)	290	185.00	53,650.00
		Beef Steak		-	-
		Fish Fillet(Tuna)		-	-
		Four Season Vegetables		-	-
		Fruit Salad		-	-
		Rice		-	-
		Soft Drinks (swakto)		-	-
	pax	PM SNACKS (PACKED)	20	85.00	1,700.00
		Special Ensaymada		-	-
		Calamansi Juice		-	-
	piece	Pork Lechon 30kls	1	10,000.00	10,000.00
		Inclusions :			-
		Coffee Station (flowing coffee)		-	-
		Presidential Table for 20 pax to be serve as family Style		-	-
		One (1) Buffet Set-up for VIP Guest		-	-
		Two (2) Two way buffet set-up		-	-
		Top Cloth		-	-
		Food tasting on June 18,2023 2:00 pm			-
		*****nothing follows*****			-
					-
		NINETY FIVE THOUSAND ONE HUNDRED PESOS ONLY		TOTAL	95,100.00



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: [Signature] Very truly yours, [Signature]
LIL'S CATERING **DEOMILA A. BASNIG, PhD**
 (Signature Over Printed Name of Supplier) Chanceller
 (Date) 7-12-2023

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: _____ ORS/BURS No. : 27-07-050
 Funds Available: _____ Signature over Printed Name of Chief Accountant/ ARLENE D. GALES, CPA Date of the ORS/BURS: July 11, 2023
 Head of Accounting Division/Unit Amount: 95,100.00