



### PURCHASE ORDER

04.05.2023 - CAA - 1,171,160 ; STF - 74,160 Training

Supplier : MAGIC TWIST FOODHAUS FOOD SERVICES	P.O. No. : 23-04-176
Address : Outsider Drive, Basak Kagudoy, Lapu-lapu City	Date : April 4, 2023
Tel.No. : NO TELEPHONE	RC Code : 102 / Planning
TIN : 132-263-203-000	Mode of Procurement
	Public Bidding

**GENTLEMEN :**  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Purpose : Procurement of Meals for FY 2023 (2nd to 4th quarter)  
 Place of Delivery : Cebu Normal University  
 Date of Delivery :  
 Delivery Term :  
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
			Summary of Meals for FY 2023 April - December 2023  Lot 1 - Category A		
	6,554	pax	Supply and Delivery of Packed Meals for FY 2023: - 1 AM or PM Snack (1 food) - 1 Meal (2 courses, 1 rice and 1 drink)	190.00	1,245,260.00

PAGE 1 OF 1 SHEET	GROSS PAYABLE AMOUNT	1,245,260.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	1,245,260.00

GRAND TOTAL	IN FIGURES :	Php1,245,260.00
	IN WORDS :	ONE MILLION TWO HUNDRED FORTY FIVE THOUSAND TWO HUNDRED SIXTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth ( 1/10) of 1 percent for every day of delay shall be imposed.

CONFORME : MARIA ELEANOR D. AMORIA 4/05/23 DR. FILOMENA T. DAYAGBIL  
SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE OIC - SUC President III

Funds Available :  
 ROCHE E. OCAMPO  
 Accountant  
 ALOBS NO. :  
 AMOUNT :  
 PREPARED BY : jel  
 Version 1.00 by Edwin O. Monsanto 20120808