



## PURCHASE ORDER

Supplier : <b>BRIGHT STAR INDUSTRIES, INC.</b>	P.O. No. : 23-04-196
Address : 58-60 Plaridel St. Ermita Cebu City	Date : April 19, 2023
Tel.No. : NO TELEPHONE	RC Code : 102 / P&D
TIN : 002-884-602-000 / Philgeps no.: 2016-260693	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 Delivery Term :  
 Date of Delivery : Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	8,266	pax	Lot 2 - Category B - AM and PM Snacks (2 foods, 2 drinks) - 1 Meal (5 courses, 1 rice, 1 drink) - inclusive of free-flowing coffee and water	478.00	3,951,148.00
	750	pax	Lot 3 - Category C - AM and PM Snacks ( 2 foods, 2 drinks)  - 2 Meals (10 courses, 2 rice, 2 drinks, 2 desserts) - inclusive of free-flowing coffee and water	799.80	599,850.00

<b>PAGE 1 OF 1 SHEET</b>	<b>GROSS PAYABLE AMOUNT</b>	4,550,998.00
	<b>DISCOUNT, if any</b>	-
	<b>NET PAYABLE AMOUNT</b>	4,550,998.00

<b>GRAND TOTAL</b>	IN FIGURES : <span style="float: right;">Php4,550,998.00</span>
	IN WORDS : <b>FOUR MILLION FIVE HUNDRED FIFTY THOUSAND NINE HUNDRED NINETY EIGHT PESOS ONLY</b>

**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 :  

  
MYSUE L. TANJANSU 4/24/2023  
SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

  
DR. FILOMENA T. DAYAGBIL  
OIC - SUC President III

Funds Available :  

  
ROCHE E. OCAMPO  
Accountant

 ALOBS NO. : \_\_\_\_\_  
 AMOUNT : \_\_\_\_\_