



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : BRIGHT STAR INDUSTRIES, INC.	P.O. No. : 24-06-058
Address : 58-60 Plaridel St., Cebu City	Date : June 25, 2024
TIN : 002-884-602-000 / Philgeps no.: 2016-216919	Mode of Procurement : Public Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNU - 302 EAILO	Delivery Term :
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Lot 1 - Category A Packed Meal • 1 snack and 1 Meal - 2 courses - 1 rice - 1 drink (note: food is stored in paper box)	12,395	199.99	2,478,876.05
	pax	Lot 3 - Category C • AM & PM (1 food, 1 drink) • 2 Meals - 10 courses - 2 rice - 2 drinks - 2 Dessert	1,350	798.00	1,077,300.00
	pax	Lot 5 - Category B (for students) Packed Meal • AM & PM - 3 courses - 1 rice - 1 drink per snack (note: food is stored in paper box)	2,820	349.00	984,180.00

(Total Amount in Words)	Four million five hundred forty thousand three hundred fifty-six & 05/100 pesos only	4,540,356.05
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This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

MYSUE L. TANTUANSA
Signature over Printed Name of Supplier

JUNE 26, 2024
Date

Very truly yours,

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster : GMF 704 / STF / MTF
Funds Available : 2293,790.65 / 2,298,525.00 / 7999.60
ROCHE E. OCAMPO
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate, please access www.gcl-rfl.com (Certification check and type the registration number)

SDF-COA-517-016-01

