



CEBU NORMAL UNIVERSITY

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



Purchase Order Supply and Procurement Office

Supplier : BOSS BEBEH BISTRO CAFÉ INC.	P.O. No. : 24-08-091
Address : Cebu North Road Nautical Highway, Mandaue City	Date : August 07, 2024
TIN : 614-043-020-000 / Philgeps no.: 2024-377149	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 Extension Services	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	Category B - Lot 2 AM & PM Snacks - 1 Food, 1 Drink per snack 1 Meal - 5 courses, 1 Rice, 1 Drink, 1 Dessert - Buffet Set-up	14,106	450.00	6,347,700.00

(Total Amount in Words)	Six million three hundred forty-seven thousand seven hundred pesos only	6,347,700.00
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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:


RUSSEL MAE S. MONTOYA
 Signature over Printed Name of Supplier

AUGUST 07, 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 : GAR / STF / MTF
 Funds Available : 2971,750 / 371480 / 62100
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: 24 January 2024
 Recertification due date: 24 January 2027
 For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)



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