



CEBU NORMAL UNIVERSITY

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



PURCHASE ORDER Supply and Procurement Office

Supplier : TAC CATERING SERVICES	P.O. No. : 26-05-047
Address : Gumamela St., Tacloban City, Leyte	Date : May 18, 2026
TIN : 918-270-771-00001 / Philgeps no.: 202305-800423	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 - PFFTU	Delivery Term : per approved call-off
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Item no.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR CNU MEALS 2026					
CATEGORY A: PACKED MEAL					
	1	pax	17,268	216.00	3,729,888.00
		- 1 Snack (1 food, 1 drink)			
		- 1 Meal (2 courses, 1 rice, 1 drink)			
CATEGORY B: BUFFET MEAL					
	2	pax	9,069	568.00	5,151,192.00
		- AM & PM Snack (1 food, 1 drink)			
		- 1 Meal (5 courses, 1 rice, 1 drink, 1 dessert) with free flowing coffee and water			
		- Buffet set-up for 30 pax and above			
		- Food Tray set-up for 15 pax to 29 pax			
CATEGORY S-1					
	3	pax	1,100	154.00	169,400.00
		- AM & PM Snack (1 food & 1 drink per snack)			
CATEGORY S-2					
	4	pax	4,295	338.00	1,451,710.00
		- AM & PM Snack (1 food & 1 drink per snack)			
		- 1 Meal (3 courses, 1 rice, 1 drink)			
(Total Amount in Words)		Ten million five hundred two thousand one hundred ninety pesos only			10,502,190.00

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: _____
Signature over Printed Name of Supplier

Very truly yours,
DR. LAURENCE L. GARCIA
Signature over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster : GAA-CURRENT / STE / STE-FIDUCIARY / IGP	ORS/BURS No. : _____
Funds Available : 1,518,296.00 / 7,870,100.00 / 858,174.00 / 255,600.00	Date of the ORS/BURS: _____
PAOLO GILBERTO B. CAPUL Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____ ORS Total Amount - ₱ 1,518,296.00 BURS Total Amount - ₱ 8,983,894.00 Total Amount - 10,502,190.00

prepared by: fel

Certification Date: 24 January 2024
Recertification due date: 24 January 2027
For verification of the certificate please:
Access www.gcl.com (Certification)
Check and type the registration number)

The WORLD UNIVERSITY RANKINGS FOR INNOVATION

ORS # :
ORS # 2026-05-000378
ORS # 2026-05-000379
ORS # 2026-05-000380
ORS # 2026-05-000381
ORS # 2026-05-000382
ORS # 2026-05-000383
ORS # 2026-05-000384
ORS # 2026-05-000385
ORS # 2026-05-000386
ORS # 2026-05-000387
ORS # 2026-05-000388
ORS # 2026-05-000389
ORS # 2026-05-000390
ORS # 2026-05-000391
ORS # 2026-05-000392
ORS # 2026-05-000393
ORS # 2026-05-000394
ORS # 2026-05-000395

BURS # :
BURS # 2026-05-000323
BURS # 2026-05-000324
BURS # 2026-05-000327
BURS # 2026-05-000328
BURS # 2026-05-000329
BURS # 2026-05-000330
BURS # 2026-05-000331
BURS # 2026-05-000332
BURS # 2026-05-000333
BURS # 2026-05-000334
BURS # 2026-05-000335
BURS # 2026-05-000336
BURS # 2026-05-000337
BURS # 2026-05-000338
BURS # 2026-05-000339
BURS # 2026-05-000340
BURS # 2026-05-000341
BURS # 2026-05-000342
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BURS # 2026-05-000358
BURS # 2026-05-000359
BURS # 2026-05-000360
BURS # 2026-05-000361
BURS # 2026-05-000362
BURS # 2026-05-000363
BURS # 2026-05-000364
BURS # 2026-05-000365
BURS # 2026-05-000366
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BURS # 2026-05-000372
BURS # 2026-05-000373
BURS # 2026-05-000374
BURS # 2026-05-000375
BURS # 2026-05-000376
BURS # 2026-05-000377
BURS # 2026-05-000378
BURS # 2026-05-000379
BURS # 2026-05-000380