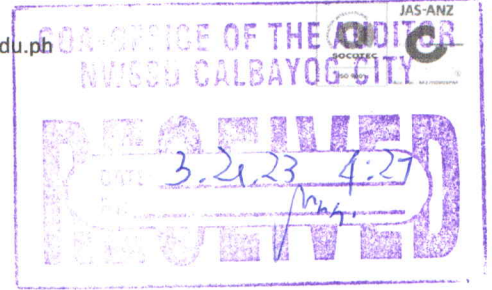




Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph
 Telefax:(055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: NwSSU HOTEL/UNIVERSITY HOTEL & RESTAURANT	P. O. No.: 2023-03-108
Address: Calbayog City	Date Prepared: 14-Mar-23
TIN: 000-565-454-000	P.R. No.: 2023-03-041
	Mode of Procurement: Shopping a

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 4 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Food for 4 days			
1	pax	Day 1 Lunch (Plated) : Seasonal Stir Fry Vegetables, Chicken Parmesan, Fragrant White Rice and Water	15	300.00	4,500.00
2	pax	Dinner : Beef Clear Soup, Calbayog Tinapa, Vegetable Spring Rolls, Pork Pochoero, White Rice and Water	15	300.00	4,500.00
3	pax	Day 2 A.M Snacks : UHR Glutinous Rice Cake and Hot Clavo Blended Tea	15	250.00	3,750.00
4	pax	Lunch (Plated) : Pork Estofado, White Rice, Coffee Jelly and Water	15	300.00	4,500.00
5	pax	P.M Snacks : Creamy Carbonara with Toast and Four Season Cooler	15	250.00	3,750.00
6	pax	Dinner : Fish Clear Soup, Pork steak with Caramelized nims, White Rice, Fruit Medley with Gelatin Crystal and Water	15	300.00	4,500.00
7	pax	Day 3 A.M Snacks : Special Torta and Iced Tea	15	250.00	3,750.00
8	pax	Lunch : Sweet and Sour Pork, Chopsuey, White Rice and Water	15	300.00	4,500.00
9	pax	P.M Snacks : Palabok with Toast and Blended Cooler	15	250.00	3,750.00
10	pax	Dinner : Chicken Clear Soup, Bleaded Pork with Mushroom Sauce, White Rice, Fresh Fruits and Water	15	300.00	4,500.00
11	pax	Day 4 A.M Snacks : Cinnamon Rolls and Coffee	15	250.00	3,750.00
12	pax	Lunch (Plated) : Chicken Pastel, Four Season Vegetables, White Rice and Water	15	300.00	4,500.00
13	pax	P.M Snacks : Vegetable Burger and Lemon Iced Tea	15	250.00	3,750.00
Forty Nine Thousand Five Hundred Pesos Only					49,500.00
Total Amount In Words					54,000.00

CERTIFICATION
 This is to certify that I personally canvassed the items stated and awarded thereafter to the supplier due to its urgency, necessity and time availability of the transaction.

ROY N. MONTEJO
 Board Secretary
 Date: _____

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 undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

NwSSU HOTEL/UNIVERSITY HOTEL & RESTAURANT

Signature Over Printed Name of Supplier

3/15/23
 Date

Very truly yours,

BENJAMIN L. PECAYO, JR.

University President

Fund Cluster: <u>STF-Contingency</u>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<u>J. Edesa</u> CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End User: Board Secretary

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