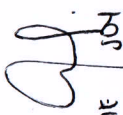
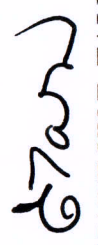
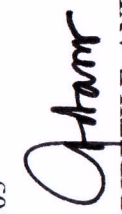


CSC

**PURCHASE ORDER
CIVIL SERVICE COMMISSION RO VIII**

Agency

Supplier: Ryeoneth Catering Services & Restaurant		P.O. Number: 2024-02-0019 Date: 2/27/2024		
Address: Cavite East, Palo, Leyte		Mode of Procurement: SVP		
TIN No.: Non-Vat				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: per BAC Resolution No. 2024-02-020 dated 20 February 2024.				
Place of Delivery:		Delivery Term: 3 March 2024		
Snacks-EVSU, LNHS, LNU Campus 1 and 2, Sagkahan National High School, San Jose National High School Lunch-CSC RO VIII Regional Office, Palo, Leyte		Payment Term: Within fifteen (15) working days upon receipt of the Statement of Account		
Date of Delivery:		Quantity	Unit Cost	Amount
Item No.	Unit	Item Description		
1	1 Lot	Meals during the conduct of Career Service Examination on 3 March 2024 in Tacloban City.		
	Pax	3 March 2024 (Sunday) Breakfast: - Eggs, Bacon/Sausage, Rice, Fruits, Coffee, 350ml Mineral Water	32	4,800.00
	Pax	Snacks: -Sandwich/Burger and Juice Drink	1,149	86,175.00
	Pax	Lunch: - Chicken, Fish Soup, Vegetable, Rice, 350ml Mineral Water	16	5,200.00
Additional instructions: 1. The caterer and all food handlers shall assure quality of food to be served maintaining high standards of sanitation. In the event that the food served has indication of spoilage, the caterer shall be allowed to make substitution upon approval of the CSC Field Office. 2. The caterer shall serve the food and drinks at 6:00 AM (breakfast); 9:30 AM (snacks); 11:30 AM (lunch); 6:00 PM (dinner). 3. The CSC RO VIII reserves the right to cancel the delivery of catering services in case of major institutional mandates/changes, calamities, etc. upon formal notice to the Caterer at least two (2) days prior to the activity, and that CSC RO VIII has no obligation to pay the caterer. 4. Subject to increase/decrease as to the number of participants.				

		The CSC RO VIII shall pay the Concessionaire within fifteen (15) working days after the activity and billing statement has been received by the Office.		
(Total Amount in Words)	NINETY SIX THOUSAND ONE HUNDRED SEVENTY FIVE PESOS		PHP96,175.00	
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:				
 CHRISTINE JOB BATO (Signature over printed name of Supplier)		Very truly yours,  ATTY. MARILYN E. TALDO Director IV		
Date: <u>February 29, 2014</u>				
Fund Cluster: Funds Available:	103  MARIBETH F. ANDRIANO Accountant III	OR/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____		