Appendix 61

			MISUSTINIA		Document No BA	SC PRO OSF-04	
	Supelia		PURCHASTATE COLLEG	E	Rev. No.: 00		
	Supplier: EIGHT INTEGRATED DEVELOPMENT CORP P.O. No: 2024-01-019 Address: NINOY AQUINO AVE., CLARK SPECIAL Date: 01/15/2024				Effectivity Date	06/02/046	
	Modress: N	HNOY AQL	JINO AVE CHELOPMENT CORP P.O. No: 2024-01-0	19	James My Country	00/03/2019	
	TIN:						
	Mode of Procurement : Shopping						
	Gentlemen						
	Please furnish this office the following articles subject to the terms and conditions contained herein:						
	articles subject to the terms and conditions contained herein:						
Place of Delivery							
	Date of Del	invery,		Delivery Term:	Delivery Term: 30 days Payment Term:		
	oate of Del	ivery:		Payment Term			
	Stock/			1 10 1110011			
	Property No.	Unit				-	
		-	Description	Quantity	Unit Cost	Amount	
- 1			31-Jan-24				
			Breakfast				
- 1			Plated Am Snack				
			Beffet Lunch				
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		To				538,000.00	
Tota	I Amount in	Words:	Five Hundred Thirty-Eight Thousand Pesos Or	nly.	-		
In	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.						
of or							
	Printer	- T		Variable :			
	Como	X1 - L/	Inct	Very truly your	5.		
1 -	EIGHT INTERGRATED DEVELOPMENT CORP.				A		
=				JAMESON H. TA	IN, CESE		
	Signature of	over buin	ture Over Printed !	Over Printed Name of Authorized Official			
	01/17/2024				SUC President III		
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Fund	Chieter			ODE DUDE NO	Tal 6	1.1 44	
				ORS/BURS No. 10-11-1-1			
Funds Available:				Date of the ORS/	BURS IA	14.4	
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MA. DOLORES G. BERSAMINA				Amount.	548.00x	9 -	
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			ountant III				
S	ignature over i	Printed Na	ome of Chief Accountant/Head of				
		Accountin	g Divisions/Linit				