PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Obrero Campus, Bo, Obrero, Davao City

Supplier : FABIANS CATERING Address : B.O Obrero,Davao City TIN: 149-450-121-000	P.O. No. : 2019-11-0373 Date: May 2, 2019 Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TTRC Office Date of Delivery : May 3, 2019	Delivery Term : 25 days Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Opening Program for Project EAGLE and SPED Training Lunch Buffet Beef w/ Ampalaya, Sweet & Sour Fish, Chicken Adobo, Fresh Fruits , Rice and Softdrinks ***Nothing Follows***	180	300.00	54,000.00
			Total Amount		54,000.00
			less tax 2%	964.29	
			less tax 5%	2,410.71	3,375.00
Fifty Thousand and Six Hundred twenty Five pesos only					50,625.00

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME: 5/9/19 4:09 pm

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:

JACQUELYN HIPOLAN
Signature over Printed Name of Supplier
May 3, 2019
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

Fund Cluster : 07-TF Funds Available : **ROLANDO B. ENRIQUEZ** Director, Finance Division	ORS/BURS No. : 02-308603-2019-05-0325 Date of the ORS/BURS: 5-2-19 Amount : 54,000.00 5/9/19 DBP 0915-010317-030