


PURCHASE ORDER

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



Supplier: **AHOKS NUTRISHAKES FOOD CORNER** P.O. No.: 2019-04-0266
 Address: **Davao City** Date: APRIL 20, 2019
 TIN: **NON VAT 124-951-682-000** Mode of Procurement: **CANVASS**

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

Property No.	Unit	Description	Quantity	Unit Cost	Amount	Delivery Term:
						25 days
Place of Delivery: Extension Division						Payment Term:
Date of Delivery: 5-May-19						15 days
1	pax	Lunch: Rice, Fried Chicken, Chopseuy, Fish, Pork Sinigang, Soda	130	350.00	45,500.00	
2	pax	Pm Snacks: Sphagetti with Bread and Soda	130	150.00	19,500.00	
nothing follows						
						

Less Tax: 2% 1,300.00
 3% 1,950.00
Total Amount in Words: Sixty One Thousand Seven Hundred Fifty Pesos Only 61,750.00

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: Susi O. Tala Signature over Printed Name of Supplier
 Date: 5/2/19
 Very truly yours, MKL Signature over Printed Name of Authorized Official
MA. LUISA B. FAUNILLAN
 Vice President of Administration

Fund Cluster: 05-16F
 Funds Available: ROLANDO B. ENRIQUEZ Chief Accountant/Head of Accounting Division/Unit
8/170
 ORS/BURS No.: 02-200441-2019-CA- 1179
 Date of the ORS/BURS: 4-20-19
 Amount: US, 000.00
4/20/19 DEC 0915-010011-030