

PURCHASE ORDER

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



Supplier: RNC AGRO-INDUSTRIAL DEVELOPMENT CORPORATION
 Address: _____
 TTN: 263614000
 P.O. No.: 2010-07-0429
 Date: JUN 19, 2019
 Mode of Procurement: Bidding

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

Place of Delivery: _____		Delivery Term: <u>25 days</u>			
Date of Delivery: <u>9/19</u>		Payment Term: <u>15 days</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Food and Venue xxxx nothing follows xxxxx	150	900.00	135,000.00
			Total Amount		135,000.00
			less tax 2%	2,410.71	
			less tax 5%	6,026.79	8,437.50
					126,562.50

ONE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED SIXTY-TWO PESOS AND 50/100



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: _____
 Signature over Printed Name of Supplier: LEGALLA B. ORATE
 Date: JULY 15, 2019
 Very truly yours, LUVA
MA. LUISA B. FAUNILLAN
 VP for Administration

Fund Cluster: _____
 Funds Available: 05-167
ROLANDO E. ENRIQUEZ
 Finance Director RE
 ORS/BURS No.: 02-200441-2019-07-1731
 Date of the ORS/BURS: 7-5-19
 Amount: 125,000.00
 DOP 0915-010315-030
7/4/19