PURCHASE ORDER

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

Supplier : ALTERNATIVE CATERING SERVICES
Address : Molave St. Ladesma Village 2, Marfori Heights, Davao City
TIN : 131-841-444-000

P.O. No. : 2019-07-0449
Date : JULY 10, 2019
Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : USEP SOCIAL HALL
Date of Delivery : July 12, 2019

Delivery Term :
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		AM Snacks:			
1	pax	Clubhouse Sandwich, Coffee, Cream & Sugar	170	120.00	20,400.00
		Lunch:			
2	pax	Sweet & Sour Fish Fillet, Sotanghon Guisado, Beef Vegetable with Fruits and Soup	170	300.00	51,000.00
		PM Snacks:			
3	pax	Kakanin, Fresh Juice and Coffee	170	100.00	17,000.00
		x-x-x-x-x-nothing follows-x-x-x-x-x			
			Total Amount		88,400.00
			less tax 2%	1,578.57	
			less tax 5%	3,946.43	5,525.00
Total Amount in Words: Eighty two thousand eight hundred seventy five pesos only					82,875.00

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janell
DATE/TIME: JUL 12 2019
11:25 am

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:

CELIA B. ADORNADO
Signature over Printed Name of Supplier

7-12-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 01-RAF
Funds Available :

ROLANDO B. ENRIQUEZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
SMO

ORS/BURS No. : 02-01-01-2019-02-00109
Date of the ORS/BURS: 7/10/19
Amount : P88,400.00
7/19/19