



# PURCHASE ORDER

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

Supplier: **RNC AGRO-INDUSTRIAL DEVELOPMENT CORPORATION** P.O. No.: 2019-17-0453  
 Address: \_\_\_\_\_ Date: JULY 11, 2019  
 TTN: 000263614000 Mode of Procurement: Bidding

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

Place of Delivery: \_\_\_\_\_  
 Date of Delivery: 7/15/19  
 Delivery Term: 25 days  
 Payment Term: 15 days

| Stock/Property No. | Unit | Description  | Quantity | Unit Cost                  | Amount                            |
|--------------------|------|--|----------|----------------------------|-----------------------------------|
| 1                  | Food | AM Snacks<br>Lunch<br>PM Snacks<br>Free Flowing Coffee<br>xxx nothing follows xxxx | 70       | 100.00<br>400.00<br>100.00 | 7,000.00<br>28,000.00<br>7,000.00 |



Total Amount **42,000.00**  
 less tax 2% **750.00**  
 less tax 5% **1,875.00**  
**39,375.00**

**THIRTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS**

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  
July 12, 2019  
 Date

Very truly yours, MA. LUISA B. FAUNILLAN  
 VP for Administration

Fund Cluster: 07-TR  
 Funds Available: \_\_\_\_\_  
**ROLANDO B. ENRIQUEZ**  
 Finance Director

ORs/BURS No.: 02-988603-2019-07-0571  
 Date of the ORS/BURS: 7/11/19  
 Amount: 49,000.00