



PURCHASE ORDER

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

Appendix 1

Supplier: **KAIROS KITCHEN**
 Address: Cebu La Gr. Obispo, Davao City
 TIN: **192-680-045-000**
 P.O. No.: **2019-11-0073**
 Date: **09. 11. 2019**
 Mode of Procurement: **Bidding**

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

Place of Delivery: **SMAARDEC**
 Date of Delivery: **Oct 15-18, 2019**
 Delivery Term: **25 days**
 Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	TON	Food (October 15-18, 2019) AM & PM Snacks Breakfast Lunch Dinner xxx nothing follows xxxx	50	3,600.00	180,000.00



Total Amount	180,000.00
less tax 2%	3,214.29
less tax 3%	8,035.71
ONE HUNDRED SIXTY-EIGHT THOUSAND AND SEVEN HUNDRED FIFTY PESOS ONLY	168,750.00

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.

Confirmer: Cherine Alvarez Very truly yours, [Signature]
 Signature over Printed Name of Supplier: **MA. LAISA B. FAUNILLAN**
 Date: 10/14/19 VP for Administration

Fund Center: 01-TR
 Funds Available: _____
ROLANDO B. ENRIQUEZ
 Finance Director
 ORS/BURS No.: 02-008603-2019-10-0937
 Date of the ORS/BURS: 10-11-19
 Amount: 180,000.-
[Signature] DOR 1915-010312-030