



**PURCHASE ORDER**  
Planning and Quality Assurance (PQA)  
Republic of the Philippines  
**UNIVERSITY OF SOUTHEASTERN PHILIPPINES**  
Obrero Campus, Brg. Obrero, Davao City

Supplier : COTABATO PASTA AND ROLLS  
Address : Justito Ext. Cor. E. Lortzen St. Davao City  
TIN : 180-641-002-000 VAT

P.O. No. : 2019-11-0992  
Date : Nov. 4, 2019  
Mode of Procurement : Bidding

Contract No. : 180-641-002-000  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stocks/ Property	Unit	Description	Quantity	Unit Cost	Amount
<b>November 9, 2019</b>					
<b>AACUP Regular Survey Visit on November 9 - 15, 2019</b>					
1	pack	Lunch - BUFFET (11:00AM)	30	350.00	10,500.00
2	pack	PM Snack - Pack (2:00PM)	30	100.00	3,000.00
3	pack	Dinner - BUFFET (5:00PM)	30	350.00	10,500.00
<b>November 10, 2019</b>					
4	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
5	pack	AM Snack - Pack (9:00 AM)	60	100.00	6,000.00
6	pack	Lunch - BUFFET (11:00AM)	60	330.00	19,800.00
7	pack	PM Snack - Pack (2:00PM)	60	100.00	6,000.00
8	pack	Dinner - BUFFET (5:00PM)	60	330.00	19,800.00
<b>November 11, 2019</b>					
9	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
10	pack	AM Snack - Pack (9:00 AM)	60	100.00	6,000.00
11	pack	Lunch - BUFFET (11:00AM)	60	330.00	19,800.00
12	pack	PM Snack - Pack (2:00PM)	60	100.00	6,000.00
13	pack	Dinner - BUFFET (5:00PM)	60	330.00	19,800.00
<b>November 14, 2019</b>					
14	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
15	pack	AM Snack - Pack (9:00 AM)	60	100.00	6,000.00
16	pack	Lunch - BUFFET (11:00AM)	60	330.00	19,800.00
17	pack	PM Snack - Pack (2:00PM)	60	100.00	6,000.00
18	pack	Dinner - BUFFET (5:00PM)	60	330.00	19,800.00
<b>November 13, 2019</b>					
19	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
20	pack	AM Snack - Pack (9:00 AM)	60	100.00	6,000.00
21	pack	Lunch - BUFFET (11:00AM)	60	330.00	19,800.00
22	pack	PM Snack - Pack (2:00PM)	60	100.00	6,000.00
23	pack	Dinner - BUFFET (5:00PM)	60	330.00	19,800.00
<b>November 14, 2019</b>					
24	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
25	pack	AM Snack - Pack (9:00 AM)	60	100.00	6,000.00
26	pack	Lunch - BUFFET (11:00AM)	60	330.00	19,800.00
27	pack	PM Snack - Pack (2:00PM)	60	100.00	6,000.00
28	pack	Dinner - BUFFET (5:00PM)	60	330.00	19,800.00
<b>November 15, 2019</b>					
29	pack	Breakfast - Buffet (5:00AM)	30	350.00	10,500.00
30	pack	AM Snack - Pack (9:00 AM)	30	100.00	3,000.00
31	pack	Lunch - BUFFET (11:00AM)	30	350.00	10,500.00

OFFICE OF THE AUDITOR  
RECEIVED  
NOV 08 2019

RECEIVED BY: Janth  
DATE/TIME: NOV 08 2019 9:15 AM

**Inclusions:**  
for BUFFET at least 4 visands non pork (chicken, vegetables etc....)  
Soup any kind of soup for every Breakfast, Lunch and Dinner  
fruits like Banana or water melon for Every Breakfast, Lunch and Dinner  
 brewed coffee station unlimited  
softdrinks or juice for the participants (Free Flow Juice)  
attendant/ server

No single-use plastic  
... NOTHING FOLLOWS. ....

**Total Amount :** 368,800.00  
less tax 2% 6,401.79  
less tax 5% 16,004.46  
**336,093.75**

**Total Amount in Words:** Three Hundred Thirty Six Thousand Ninety Three Pesos and 75/100 Only

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.

Conforms:

KIMBERLY ANG  
Signature over Printed Name of Supplier  
NOV 7 2019

Lourdes C. Generalao  
Signature over Printed Name of Authorized Official  
University President

Fund Charter : OR-IGP  
Funds Available :

ORR/BURS No. : 23-202441-2019-11-2961  
Date of the ORR/BURS : 11-05-19  
Amount : 358,500.00

Rolando Benriouez  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DBP 0915-010315-030

06 NOV 2019