

PURCHASE ORDER



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

Supplier: **AHOK'S NUTRISHAKES FOOD CORNER** P.O. No.: 2019-11-1125
 Address: **Davao City** Date: November 6, 2019
 TIN: **124-951-682-000 NV** Mode of Procurement: Shopping

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pax	A.M. SNACKS (3Days)	50	210.00	10,500.00
2	Pax	LUNCH (3 Days)	50	840.00	42,000.00
3	Pax	P.M. SNACKS (3days)	50	210.00	10,500.00
xxxxxx Nothing Follows xxxxxxxx					

Place of Delivery: **CED-2nd Floor Room 210**
 Date of Delivery: **November 11, 12 and 13, 2019**
 Delivery Term: **25 days**
 Payment Term: **15 days**

Note: CED - Accreditation this coming November 11, 12 and 13, 2019 at CED 2nd Floor room 210



DATE/TIME: **NOV 11 2019**
 Less Tax: 2% 1,260.00
 3% 1,890.00
Total Amount in Words: Fifty Nine Thousand Eight Hundred Fifty Pesos Only.
59,850.00

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.

Conforme: Suzie P. Tan Signature over Print Name of Supplier
 Very truly yours, MA. LUISA B. FAUNILLAN Vice President of Administration
 Signature over Print Name of Authorized Official

Fund Cluster: 05-1A
 Funds Available: 11/8/19 Date
PROLANSO B. ENRIQUEZ Chief Accountant/Head of Accounting Division/Unit
 Date of ORS/BURS: 11/7/19
 Amount: 63,000.00
11/6/19 BP 0915-010315-03D

