



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

Supplier: **FABIAN'S CATERING SERVICES**
 Address: Davao City
 TIN: 149-455-121-0000 VAT
 P.O. No.: 2019-12-1141
 Date: Dec. 2, 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 CGB, Obrero Campus**
 Date of Delivery: **12-7-19**
 Delivery Term: 25 days
 Payment Term: 15 days

Stock/Proper ty No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	MEALS (PM Snacks and Drinks) PM SNACKS ***nothing follows***	95	75.00	7,125.00



Total Amount	7,125.00
less tax 2%	127.23
less tax 5%	318.08
Total Amount in Words	Six Thousand Six Hundred Seventy Nine and 69/100 pesos only.

(Total Amount in Words) Six Thousand Six Hundred Seventy Nine and 69/100 pesos 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.

Signature over Printed Name of Supplier
12-7-19
 Date

Signature over Printed Name of Supplier
MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: 01-1111
 Funds Available: 7,125.00
 ORS/BURS No.: 02.0001.2019-12-001126
 Date of the ORS/BURS: 12/2/19
 Amount: 7,125.00

ROLANDO B. ENRIQUEZ
 Finance Director

