



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

Supplier: E. DULALAS CATERING SERVICES

Address: # 206 H-S Kalmatas St. Buhangin Davao City

TIN: 471-740-748-000 NV

P.O. No.: 2019-12 - 1147

Date: December 2, 2019

Mode of Procurement: Catering Services

Gentlemen:

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

Place of Delivery: University Hostel

Date of Delivery: 12-12-2019

Delivery Term: 25 days

Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>December 12, 2019</b> Dinner	30	198.00	5,940.00
	pax	<b>December 13, 2019</b> Breakfast	30	200.00	6,000.00
	pax	Dinner	30	200.00	6,000.00
	pax	Packed Snack	400	100.00	40,000.00
	pax	Packed Lunch	20	200.00	4,000.00
	pax	<b>December 14, 2019</b> Breakfast	30	200.00	6,000.00
	pax	Packed Lunch	10	200.00	2,000.00
	pax	Packed Breakfast	10	200.00	2,000.00
	pax	Packed Snack	100	100.00	10,000.00
	pax	Buffet Dinner	100	295.00	29,500.00
	pax	<b>December 15, 2019</b> Breakfast	30	200.00	6,000.00
	pax	A.M. Snack (Pika-pika)	300	100.00	30,000.00
	pax	Buffet Lunch	900	400.00	360,000.00
	pax	P.M. Snack	900	100.00	90,000.00
		*****Nothing Follows*****			



Total Amount: ..... 597,440.00  
 less tax 2% 11,948.80  
 less tax 3% 17,923.20  
**29,872.00**

Five Hundred Sixty Seven Thousand Five Hundred Sixty Eight Pesos

567,568.00

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:

Signature of Authorized Name of Supplier  
 E. Dulalas  
 Date: 12-11-19

Very truly yours,  
  
**DR. LOURDES C. GENERALAO**  
 Signature over Printed Name of Authorized Official  
 Vice President for Administration  
 Designation

Hand Cluster: 05-168

Funds Available: ROLANDO B. ENRIQUEZ  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
 Date: 12-13

ORS/BURS No.: 02-20641-2019-12-3450  
 Date of the ORS/BURS: 12/3/19  
 Amount: 597,440-

DPP 0915-010315-030

