



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

Supplier: **Cotabato Ems Pasta and Rolls**  
 Address: **F. Torres St. Davao City**  
 TIN: **180 641 002 000**


P.O. No.: **2019-12-1150**  
 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: DEC. 06, 2019

Delivery Term: 25 days  
 Payment Term: 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>December 06, 2019</b>			
pax		A.M. Snacks	315	100.00	31,500.00
pax		Packed Lunch	315	225.00	70,875.00
		*****Nothing Follows*****			
					
Total Amount . . . . .					<b>102,375.00</b>
less tax 2%				<b>1,828.13</b>	
less tax 5%				<b>4,570.31</b>	<b>6,398.44</b>

Ninety Five Thousand Nine Hundred Seventy Six Pesos & 56/100 - **95,976.56**

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 items.

Conforme:   
 Celestino N. Valdenebro Jr.  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Very truly yours,   
 MA. UISA B. FAUNILLAN  
 Signature over Printed Name of Authorized Official  
 Vice President for Administration  
 Designation \_\_\_\_\_

Fund Cluster: 05-167  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-200441-2019 (2. 21:5  
 Date of the ORS/BURS: 12-2-19  
 Amount: 102,375

  
 Printed Name of Chief Accountant/Head of Accounting Division/Unit  
**ROLANDO B. ENRIQUEZ**  
 Date: 13 DEC 2019

PSR 0915-00315-020  
