



PURCHASE ORDER

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

Supplier: **KAJROS KITCHEN** P.O. No.: 2020-01- 0133
 Address: Layla St., Obrero, Davao City Date: January 16, 2020
 TIN: 192-680-045-000 Mode of Procurement: Bidding

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

Place of Delivery: SMAARRDEC		Delivery Term: <u>25 days</u>			
Date of Delivery: <u>January 22-23, 2020</u>		Payment Term: <u>15 days</u>			
Specs/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Food (January 22-23, 2020) AM Snacks Lunch PM Snacks with flowing coffee xxx nothing follows xxxx	40	990.00	39,600.00



Total Amount: 39,600.00
 less tax 2%: 797.14
 less tax 5%: 1,767.86
THIRTY-SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE PESOS / 37,125.00

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).

Confirmer: [Signature] 1-20-20
 Signature over Printed Name of Supplier
 Date

Very truly yours, [Signature]
MA. JUIISA B. FAUNILLAN
 VP for Administration

Fund Center: 07- TR
 Funds Available: _____

ROLANDO B. ENRIQUEZ
 Finance Director [Signature]

ORIS/BURS No.: 08-308603-2020-01-0040
 Date of the ORS/BURS: 1-20-2020
 Amount: 37,600.00
1/16/20 DIP 015-010312-03D