

**PURCHASE ORDER**  
**Planning and Quality Assurance (PQA)**  
**Republic of the Philippines**  
**UNIVERSITY OF SOUTHEASTERN PHILIPPINES**  
 Obrero Campus, Bay City, Davao City

Supplier: **CECILIES COMBON BETH'S GRILL HOUSE**  
 Address: **J.P. Laurel Ave. Cor. Ilirio St. Eray, Pob. Dist. Davao City**  
 TIN: 298-091-130-001

P.O. No.: **2020-01-0035**  
 Date: **Jan. 21, 2020**  
 Mode of Procurement: **Bidding**

Quantity: **15 Units**  
 Delivery Term: **22 days**  
 Payment Term: **15 days**

Place of Delivery: **Planning and Quality Assurance (PQA)**  
 Date of Delivery: **1/24/20**

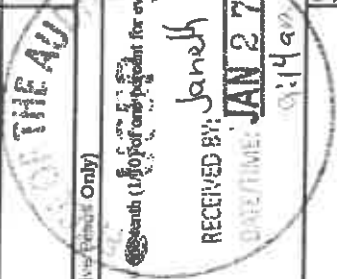
No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>AM Snack Lunch and PM Snack</b>			
1	Pax	January 27, 2020 AM Snack	30	100.00	3 000.00
2	Pax	Lunch	30	330.00	9 900.00
3	Pax	PM Snack	30	120.00	3 600.00
4	Pax	January 28, 2020 AM Snack	30	120.00	3 600.00
5	Pax	Lunch	30	330.00	9 900.00
6	Pax	PM Snack	30	100.00	3 000.00
7	Pax	January 29, 2020 AM Snack	30	120.00	3 600.00
8	Pax	Lunch	30	330.00	9 900.00
9	Pax	PM Snack	30	100.00	3 000.00
10	Pax	January 30, 2020 AM Snack	30	120.00	3 600.00
11	Pax	Lunch	30	330.00	9 900.00
12	Pax	PM Snack	30	100.00	3 000.00
13	Pax	January 31, 2020 AM Snack	30	100.00	3 000.00
14	Pax	Lunch	30	350.00	10 500.00
15	Pax	PM Snack	30	120.00	3 600.00
		Note: Soft Drink or Juice for drinks Venue (U) USEP University Hostel Dining hall  .....Nothing Follows .....  No Single Use Plastic!!!			

**Total Amount: 83,100.00**  
 less tax 2%: 1,662.00  
 plus tax 3%: 2,493.00  
**78 945.00**

In case of failure to make the full delivery within the time specified above, a penalty of delay shall be imposed on the undelivered items. Conformance: Very timely years.

Signature over Printed Name of Supplier: **GRACE P. MONDERRA** Date: **1/24/20**

Signature over Printed Name of Authorized Official: **MA. LUISA B. FAUNILLAN** Vice President for Administration



Fund Charter: **05-102**  
 Funds Available: **83,100.00**

Signature over Printed Name of Chief Accountant/Division/Unit: **ROLANDO ENRIQUEZ**

DRS/BUR: **05-2020-01-015**  
 Date of the ODRS/BURS: **1-24-2020**  
 Amount: **83,100.00**  
 DRP 0915-010315-030 **1/24/20**