

PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Osorno Campus, Ba, Osorno, Davao City

Supplier : **BROOKSHIRE INTEGRATED HEALTH MINISTRIES, INC.**
Address : Brookshire Heights, Madapo, Davao City
TIN: 180-641-002-000

P.O. No. : 000-67-040
Date : July 12, 2019
Mode of Procurement : Shopping

Gentlemen:

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

Stocks/ Priority No.	Unit	Description	Quantity	Unit Cost	Amount
1	per Month	Day 1 - 2 Snacks, Lunch, Dinner	50	700.00	35,000.00
		Day 2 - 2 Snacks, Lunch, Dinner	50	700.00	35,000.00
		Day 3 - 2 Snacks, Lunch, Dinner	50	700.00	35,000.00
2	per Month	Accommodation, Meals (1 night) *****nothing to be paid	25	1,200.00	30,000.00
<p style="text-align: center;">OFFICE OF THE AUDITOR USEP</p> <p style="text-align: center;">RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>July 26 2019 1:59 PM</u></p>					
Total Amount:					135,000.00
less tax 2%					2,410.71
less tax 5%					6,026.79
Total Amount in Words: one hundred twenty six thousand five hundred sixty two 50/100 pesos only					9,457.50 126,562.50

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.

Conforms:

PEARLY MRS A-CORRA

Signature over Printed Name of Supplier

7/16/19

Date

Very truly yours,

MA. LOUISA B. FAUNILLAN

Signature over Printed Name of Authorized Official

Vice President for Administration

Designation

Fund Cluster : 01-RAA

Funds Available : _____

ROLANDO F. ENRIQUEZ

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 0201192019-07-01 / 060

Date of the ORS/BURS: 7/12/19

Amount : P 35,000.00

9/2/19