



**PURCHASE ORDER**

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

**Supplier:** AHOK'S NUTRISHAKES FOOD CORNER **P.O. No.:** 2019-11-105  
**Address:** Davao City **Date:** November 26, 2019  
**TIN:** 124-951-682-002 **Mode of Procurement:** Shopping

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CAC Online Platform System Launching			
		December 14, 2019			
	pax	Snacks (AM)	130	350.00	45,500.00
		Lunch			
		**** nothing follows ****			



**Place of Delivery:** CAC **Delivery Term:** 25 days  
**Date of Delivery:** **Payment Term:** 15 days

Less Tax: 45,500.00  
 2% 910.00  
 3% 1,365.00  
**Total Amount in Words:** Forty-Three Thousand Two Hundred Twenty-Five Pesos Only. 43,225.00

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] [Signature]  
 Signature over Print Name of Supplier Name of Supplier  
12-9-19 Date MA LUISA B. FAUNILLAN  
 Vice President of Administration

**Fund Cluster:** 05 - KF **ORS/BURS No.:** 12-2019-11-105  
**Funds Available:** [Signature] **Date of the ORS/BURS:** 1-29-19  
 Amount: 45,500.00  
 Chief Accountant/Head of Accounting Division/Unit **VER 0915-00315-070**

