



PURCHASE ORDER
 Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Ilo, Obrero, Davao City

Appendix 61

Supplier : **AHOK'S NUTRISHAKES FOOD CORNER**

Address : F. Riego St., Obrero, Davao City
 TIN : 124-951-682-002

P.O. No. :

Date : MAR 09 2020
 Mode of Procurement : sealed bids

Gentlemen:

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

Place of Delivery : Gender and Development
 Date of Delivery :

Delivery Term : 25 days
 Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	March 11, 2020 AM Snacks	10	80.00	800.00
2	pax	Lunch	10	200.00	2,000.00
3	pax	PM Snacks	10	80.00	800.00
4	pax	March 13, 2020 AM Snacks	20	80.00	1,600.00
5	pax	Lunch	20	200.00	4,000.00
6	pax	PM Snacks	40	80.00	3,200.00
7	pax	March 21, 2020 Breakfast	60	150.00	9,000.00
8	pax	AM Snacks	60	80.00	4,800.00
9	pax	Lunch	60	200.00	12,000.00
10	pax	PM Snacks	60	80.00	4,800.00
11	pax	March 27, 2020 Lunch	30	200.00	6,000.00
12	pax	PM Snacks	30	100.00	3,000.00
13	pax	Dinner	30	250.00	7,500.00



Total Amount : 59,500.00
 less tax 2% 1,190.00
 less tax 3% 1,785.00

(Total Amount In Words) : Fifty Six Thousand Five Hundred Twenty Five Pesos only

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.

Conforms:

[Signature]
 Signature over Printed Name of Supplier
03/10/2020
 Date

Very truly yours,

[Signature]
M.A. LUISA FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster : 01-RAFF
 Funds Available :

[Signature]
ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 23101101002020-03-0424
 Date of the ORS/BURS : 3/10/2020
 Amount : 57,500.00

4:45