



PURCHASE ORDER

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

Supplier: **MALAGOS GARDEN RESORT, INC** P.O. No.: J119-09-0080
 Malagos Baguio District, Davao City Date: (SEP. 15, 2019)
 TTN: 002-914-548-000 Mode of Procurement: Bidding

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

Place of Delivery: Research Division Delivery Term: 25 days
 Date of Delivery: September 18-19, 2019 Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>Food, venue and accommodation (2 days, 1 night) (September 18-19, 2019)</p> <p>Inclusions:</p> <p>Day 1 - A.M Snacks, Lunch, PM Snacks, Dinner and Accommodation (with Flowing Coffee)</p> <p>Day 2 - Breakfast, A.M Snacks, Lunch and PM Snacks (with Flowing Coffee)</p> <p>*****</p> <p>For the conduct of Research Division Budget Planning for 2020-2021</p> <p>*****</p> <p>Menu List: Day 1</p> <p>A.M Snacks: Option A: Chicken Sandwich, Juice, with Flowing Coffee</p> <p>Lunch: Menu#4 - Chinese Egg Drop Soup, Ensaladang Langka sa Gata (Jackfruit Sealed with Coconut Milk), Pork Humba (Braised Pork Belly), Himang na Manok (Chicken Stew with Coconut Milk and Chili), Vegetable Kare-kare (Vegetable Stew with Peanut Sauce), Steamed Rice, Pineapple Slices, Iced Tea</p> <p>P.M Snacks: Option I: Camote Cue, Juice, with flowing Coffee</p> <p>Dinner: Menu #7 - Sinangang na Baboy, Lumpiang Sarawa, Binagoongan Baboy sa Gata, Pan-fried Chicken in Teriyaki Sauce, Oriental Stir-fry mixed Vegetables, Steamed Rice, Banana Slices, Pineapple Juice</p> <p>Menu List: Day 2</p> <p>Breakfast: Menu#4 - Fresh Onion Soup, Chicken and Macaroni Sealed, Bistak Tagalog, Pork Menudo, Crispy Fried Egg Noodles, Steamed Rice, Watermelon Slices, Mango Juice</p> <p>A.M Snacks: Option O: Suman, Juice, with Flowing Coffee</p> <p>Lunch: Menu #8 - Tinolang Manok, Talinok sa camote sa bagoong, Inihaw na Baboy, Baked Tuna in Bechamel Sauce, Buttered Mixed Vegetables, Steamed Rice, Carrot Cake, Orange Juice</p> <p>P.M Snacks: Option P: Sloppao, Juice, with flowing Coffee</p>	25	3,035.00	75,875.00

Total Amount:	75,875.00
less tax 2%	1,354.91
less tax 5%	3,387.28
(Total Amount in Words) Seventy-One Thousand One Hundred Thirty-Two Pesos & 81/100 only	71,132.81

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: [Signature]
MALAGOS GARDEN RESORT, INC
 Signature over Printed Name of Supplier
 Date: 9/17/19

OFFICE OF THE AUDITOR GENERAL
USEP
 RECEIVED BY: [Signature]
 DATE/TIME: SEP 19 2019
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster: 01-RAP
 Funds Available: [Signature]
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 09101012019-09-001368
 Date of the ORS/BURS: 9/16/19
 Amount: 75,875.00
[Signature] 9/18/19