

PURCHASE ORDER

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

Supplier: **WATERFRONT INSULAR HOTEL DAVAO** P.O. No.: 2019-09-0687
 Address: Lanang, Davao City Date: SEP. 18, 2019
 TIN: _____ Mode of Procurement: Bidding

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
1	pax	Food and venue (September 20, 2019) ***** For the conduct of the USEPFFed General Assembly ***** Menu Lists: AM Snacks - Grandmother's Pudding, One Round Iced Tea Lunch - Steamed Rice, (Soup: Seafood Chowder) (Salad: Caesar Salad) (Main Courses: Chicken Ala Kiey, Pork Shank Osso Bucco, Beef Burgundy) (Vegetable: Buttered Vegetable) (Dessert: Pandan Mousse) (Fruit: Pineapple), Softdrink PM Snacks - Tuna Melt Pandesal, One Round Iced Tea	230	950.00	218,500.00

Total Amount: 218,500.00
 less tax 2% 3,901.79
 less tax 5% 9,754.46
Total Amount in Words Two Hundred Four Thousand Eight Hundred Forty Three Pesos & 75/100. 13,656.25
204,843.75

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 over Printed Name of Supplier: _____
 Date: 9/18/19
OFFICE OF THE COMPTROLLER GENERAL OF THE UNIVERSITY OF SOUTHEASTERN PHILIPPINES
WATERFRONT INSULAR HOTEL DAVAO
 Signature over Printed Name of Supplier: M. LUISA B. FAUNILLAN
 Date: _____
 Designation: Vice President for Administration
 RECEIVED BY: Janeth
 DATE/TIME: SEP 18 2019

Fund Cluster: 05-16F
 Funds Available: _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: ROLANDO PENRIQUEZ
 Date: 9/18/19
 Amount: 218,500.00
SEP 18 2019 DOF 0919-010315-03D