



PURCHASE ORDER

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

Supplier: **BALAI BELEN (SILVER ARROW DEVELOPMENT CORP.)** P.O. No.: 119-10-0007
Address: Block 8 Lot 5 Gamut St., RCA Village Davao, Davao City. Date: 10/10/2019
TIN: 009-366-332-000 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
I	pxx	Accommodation for Guests, Speakers, VP's (October 15-17, 2019) xxx nothing follows xxxx	30	2,940.00	88,200.00

**OFFICE OF THE AUDITOR
USEP**
RECEIVED BY: Janeth
DATE/TIME: OCT 15 2019
2:05 PM

Place of Delivery: _____
Date of Delivery: _____
Delivery Term: 25 days
Payment Term: 15 days
Total Amount: 88,200.00
less tax 2%: - 1,575.00
less tax 5%: - 3,937.50
EIGHTY-TWO THOUSAND SIX HUNDRED EIGHTY-SEVEN PESOS AND 50/100 5,512.50
82,687.50

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.

Conforme: _____
Very truly yours, MKL
MA. JUISA B. FAUNILLAN
VP for Administration

Signature over Printed Name of Supplier: _____
Date: _____

Fund Cluster: 01-TR
Funds Available: _____
ROLANDO B. ENRIQUEZ
Finance Director
10/11
ORs/BURS No.: 02-808003-2019-10-0939
Date of the ORs/BURS: 10-11-19
Amount: 56,200
10/8/19 DRR 0915-010312-090