



PURCHASE ORDER

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

Supplier: **RNC AGRO-INDUSTRIAL DEVELOPMENT CORPORATION / PANORAMA SUMMIT HOTEL**
 Address: **Tigatto Rd. Buhangin, Davao City**
 TIN: **000-263-614-000 V91T**
 P.O. No.: **2019-11-0998**
 Date: **NOVEMBER 5, 2019**
 Mode of Procurement:

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

Place of Delivery: **College of Information and Computing**
 Date of Delivery: **Delivery Term: 25 days**
Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	2-day Seminar and Workshop (Phase I) from November 14-15, 2019, with AM Snacks, Lunch, PM Snacks and use of venue/function hall (function power charge included) good for two (2) days, including room accommodation for one (1) speaker, good for 3 nights from November 13-16, 2019, with dinner (3) and complimentary breakfast (3) xxx nothing follows xxx	60	690.00 net/pax/day 2,200.00 net/night	89,400.00



Total Amount:
 less tax 2% **1,596.43**
 less tax 5% **3,991.07**
83,812.50
 (Total Amount in Words) **Eighty Three Thousand Eight Hundred Twelve Pesos and 50/100 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 item/s.

Conforme: *BEN JACOB TENAS*
 Signature over Printed Name of Supplier
11-17-19
 Date

Very truly yours, *MA. JUISA B. FAUNILLAN*
 MA. JUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster: **05-16F**
 Funds Available: **ROLANDO ENRIQUEZ**
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit **1114**
 ORSBURS No.: **02 206 441 2019-11-2977**
 Date of the ORS/BURS: **11/2/19**
 Amount: **89,400.00**
11/5/19 DEP 0915-010315-03D

