

# PURCHASE ORDER



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

Supplier: **HMO RESOURCES CORPORATION** P.O. No.: 2019-11-1085  
 Address: **Hico Estate Resorts, Hwy. Madaam, Taguim City** Date: **NOVEMBER 22, 2019**  
 TIN: **255-617-000 NAT** Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **Research Division, US&P Obrero**

Date of Delivery: \_\_\_\_\_  
 Delivery Term: **15 days**  
 Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
I	pax	Food & Venue Package  (25 pax for 3 days including lunch, AM & PM Snacks, use of Conference Room area and AVP equipment set-up) Nov. 25-27, 2019	25	4,200.00	105,000.00
		xxxx nothing follows xxxx			



Total Amount: **105,000.00**  
 Less tax 2%: **1,675.00**  
 Less tax 5%: **4,675.00**  
**105,000.00**  
 Less tax 2%: **1,675.00**  
 Less tax 5%: **4,675.00**  
**98,650.00**

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.

Conforms:

for EL FONITA DINGALE  
 Signature over Printed Name of Supplier  
 # 23-2019  
 Date

Very truly yours,  
MA. LUISA B. FAUNILLAN  
 VP for Administration

Fund Cluster: **07-7A**  
 Funds Available:

**ROLANDO ENRIQUEZ**  
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: **022086032019-11-1085**  
 Date of the ORS/BURS: **11/25/19**  
 Amount: **P/05,000.00**

**10P 0162-1019-69**

