




## PURCHASE ORDER

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

Supplier: **MERGRANDE OCEAN RESORT** P.O. No.: 2019-06-0403  
 Address: Bayo Aplaya, Davao City Date: June 24, 2019  
 TIN: **006-036-554-0000** Mode of Procurement: Shopping

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

Place of Delivery: <u>Supply Office/Guidance Office</u>		Delivery Term: <b>25 days</b>			
Date of Delivery: <u>6-26-2019</u>		Payment Term: <b>15 days</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>Peer Facilitators Intensive training - June 26-28, 2019</b> - 3 days & 2 nights Meals : Breakfast, snacks, lunch & dinner - 3 days Accommodation (Rooms & Function Hall) ***** nothing follows *****	35	1,250.00	431,250.00
					
				<b>Less Tax:</b>	
				2%	2,343.75
				5%	5,859.38
					<b>131,250.00</b>
<b>Total Amount in Words: One Hundred Twenty Three Thousand Fourty Six and 87/100 Pesos only.</b>					<b>123,046.87</b>

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: ELYA LIMONSERO Very truly yours, MA. LUISA B. FAUNILLAN  
 Signature of Purchased Name of Supplier Date Signature over Printed Name of Authorized Official  
06-25-2019 Vice President of Administration

Fund Cluster: 05-10F ORS/BURS No.: 05-200441-2019-06-16-27  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 6-24-19  
 Amount: 01,250.00  
 Chief Accountant/Head of Accounting Division/Unit ROLANDO ENRIQUEZ  
06/24/19 BFP 0915-09015-03D