



PURCHASE ORDER

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

Supplier: DAVAO EXCEL VENTURES CORPORATION
Address: PORRAS ST., BO. OBRERO, DAVAO CITY
TIN: 004-429-111-000

P.O. No.: 2019-06-0411
Date: June 28, 2019
Mode of Procurement:

Gentlemen:

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

Place of Delivery:			
Date of Delivery:	6/28/2019		
	Delivery Term:	15 days	
Stock/Property No.	Unit	Description	Quantity
20	pax	Venue and Food for Capacity Development Training for 2 days (June 29 and 30, 2019) A.M. Snacks Lunch P.M. Snacks Dinner Function Room Room Accommodation	20
1	pc		1
			Unit Cost
			2,600.00
			2,800.00
			Amount
			52,800.00



Total Amount: -----
 54,800.00
 less tax 2% 978.57
 less tax 5% 2,446.43
51,375.00

Total Amount in Words: Fifty-one Thousand Three Hundred Seventy Five Pesos 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.

Conforms:

MARY TRINEL R. ABERILIA
 Signature over Printed Name of Supplier

JUNE 28, 2019
 Date

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

Fund Cluster: 05-107
Funds Available:

ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-201441-2019. 06. 100911
Date of the ORS/BURS: 6-28-19
Amount: 54,800.00
 DBP 0915-010015-030