[redacted]

Appendix 61

PURCHASE ORDER

Planning, Quality Assurance and Resource Management (PQuARM)

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo, Obrero, Davao City

Supplier : The Pinnacle Hotel and Suites	P.O. No. : 2019-07-0824
Address : Door 3 Lim Building, Sta. Ana Avenue	Date : July 4, 2019
TIN : 294-494-876-000	Mode of Procurement : Bidding

Gentlemen:

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

Place of Delivery : Planning, Quality Assurance and Resource Management (PQuARM)	Delivery Term : 25 days
Date of Delivery :	Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals and Sancks(July 16 and 17, 2019)			
1	pax	**Day 1**			-
		AM Snack	30	150.00	4,500.00
		Lunch	30	550.00	16,500.00
		PM Snack	30	150.00	4,500.00
					-
		Day 2			-
		AM Snack	30	150.00	4,500.00
		Lunch	30	550.00	16,500.00
		PM Snack	30	150.00	4,500.00
		Power Charge 15 Laptops	2	3,000.00	6,000.00
		..... Noting Follows			-
					-
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					-
					-
			Total Amount :		**57,000.00**
			less tax 2%	1,017.86	
			less tax 5%	2,544.64	3,562.50
(Total Amount in Words) (Fifty Three Thousand Four Hundred Thirty Seven Pesos and 50/100)					**53,437.50**

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janell
DATE/TIME: JUL 10 2019
3:01 pm

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:

Barbie Tinitigan
Signature over Printed Name of Supplier
7-8-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

Fund Cluster : 05-IGF	**ORS/BURS No. :** 02-206441-2019-07-1727
Funds Available :	**Date of the ORS/BURS:** 7-9-19
ROLANDO B. ENRIQUEZ	**Amount :** 57,000.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	DBP 0915-010315-030

7/4/19