

# PURCHASE ORDER

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

Supplier: **REXY-GEL'S PLACE AND CATERING SERVICES** P.O. No.: **20A-07-0403**  
 Address: **Mati City** Date: **JUL 17 2019**  
 TIN: **NON- VAT 471-516-515-000** Mode of Procurement: **CANVASS**  
 Gentlemen:

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

Place of Delivery:		Extension/Division	Delivery Term:		
Date of Delivery:			Payment Term:		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Food, Venue and Accommodation (July 17-19, 2019) Day 1: AM snacks, Lunch, PM snacks, Dinner Day 2: Breakfast, AM snacks, Lunch, PM snacks, Dinner Day 3: Breakfast, AM snacks, Lunch, PM snacks nothing follows	35	4500.00	157,500.00

**OFFICE OF THE AUDITOR  
 USEP**

RECEIVED BY: *Jarkk*  
 DATE/TIME: **JUL 27 2019**  
*2-2-2-2-2-2*

<b>Less Tax:</b>	
2%	3,150.00
3%	4,725.00
	<b>157,500.00</b>
<b>Total Amount in Words: One Hundred Forty Nine Thousand Six Hundred Twenty Five Pesos Only.</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: *[Signature]* Very truly yours, *[Signature]*  
*Rex L. Pica* **MA. LUISA B. AUNILLAN**  
 Signature over Printed Name of Supplier Vice President of Administration  
 Date

Fund Cluster: **0516F**  
 Funds Available: **71519**  
**ROLANDO B. ENRIQUEZ**  
 Chief Accountant/Head of Accounting Division/Unit  
 ORS/BURS No.: **02-20041-2019-07-1746**  
 Date of the ORS/BURS: **7/15/19**  
 Amount: **157,500.00**  
**7/15/19** **02915-010315 - 030**