



PURCHASE ORDER

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


South Crest Hotel Ventures, Inc.
 Address : Davao City
 TIN#: 007-899-726-001

P.O. No. : 2019-11-0979
 Date : Nov. 4, 2019
 Mode of Procurement :

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

Place of Delivery : USEP HRMD
 Date of Delivery :

Delivery Term : 25 days
 Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	November 4, 2019 Am and PM Snacks and Lunch with Function Room	105	900.00	94,500.00
2	pax	Dinner	5	600.00	3,000.00
3	pax	November 5, 2019 Am and PM Snacks and Lunch with Function Room	105	900.00	94,500.00
4	pax	Room for quadruple occupancy with breakfast	1	3,400.00	3,400.00
5	pax	Room for single occupancy with breakfast	1	5,000.00	5,000.00
					

Total Amount : 200,400.00
 less tax 3,578.57
 less tax 8,946.43
VAT 187,875.00
 Total Amount in Words) One Hundred Eighty Seven Thousand Eight Hundred Seventy Five Pesos

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]
 LOY J. ARLEAO
 Signature over Printed Name of Supplier
 Nov. 5, 2019
 Date

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

Fund Cluster : 05-16F
 Funds Available :
ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
[Signature]

ORS/BURS No. : 09-206411-2019-N-2937
 Date of the ORS/BURS : 11-04-19
 Amount : 200,400.00
[Signature] 11/4/19 DOP 0915-010315-030