

# PURCHASE ORDER

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



Supplier : WATERFRONT INSULAR HOTEL  
Address : Lembang, Davao City  
TIN: 000074830000

P.O. No.: 2119-11-015  
Date: Nov 28, 2019  
Mode of Procurement: Shopping

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

Place of Delivery : DRRM  
Date of Delivery :

Stock/ Products No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Accommodation, Venues, Meals Day 1: Lunch, Dinner, 2 Snacks Day 2: Breakfast, Lunch, Dinner, 2 Snacks Day 3: Breakfast, Lunch, 2 Snacks	50	4,900.00	245,000.00

Total Amount : 245,000.00  
less tax 2% 4,900.00  
less tax 5% 10,937.50  
Total Amount in Words: two hundred twenty nine thousand six hundred eighty seven 567100 pesos only - 229,087.50

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 amount.

Conformee:  
Signature over Printed Name of Supplier  
*Respectfully Submitted*  
Date

OFFICE OF THE **USEP** **Very truly yours, Y LIL**  
**MA. FAUSA B. FAUNILLAN**  
 Signature over Printed Name of Authorized Official  
 RECEIVED BY: *Jahjah* Vice President for Administration  
 DATE/TIME: **DEC 10 2019**  
 2:42:11

Fund Cluster : 05-16F  
Funds Available :

OR/S/BURS No.: 02-206441-2019-11-3361  
Date of the ORS/BURS: Nov 28-19  
Amount: 245,000.00

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

Doc 0915-010 315 -030  
*[Signature]*

}