



# PURCHASE ORDER

Republic of the Philippines  
**Ministry of Southeastern Philippines**  
 Obrero Campus, Bo, Obrero, Davao City

Supplier : **KING Printers (Davao) Inc.**

Address : Loreto, S. Juna Subdivision, Davao City

TIN : 004-747-482-000 VAI

P.O. No. : 004-000-0078

Date : May 6, 2019

Mode of Procurement : shopping (PHILGEPS)

Gentlemen:

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

Place of Delivery : Supply Office

Delivery Term : 45 days

Date of Delivery : 6/28/19

Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Check Paper (for TOR) - pls. see attached sample *** nothing follows ***	10,000	9.00	90,000.00
Total Amount..... less tax 1% 803.57 less tax 5% 4017.86					90,000.00 4,821.43
Eighty Five Thousand One Hundred Seventy Eight Pesos and 57/100 Only					<b>85,178.57</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

Conforme:

Very truly yours,

*Evangelina D. Remol*

Signature over Printed Name of Supplier

5/14/19

Date

*MA. VUISA B. FAUNILLAN*

Signature over Printed Name of Authorized Official

Vice President for Administration

Designation

Fund Cluster : 25-IGF

Funds Available :

Signature over

Printed Name

*ROLANDO B. ENRIQUETA*

Director, Administration

ORS/BURS No. : 02-200-441-2019-05-1239

Date of the ORS/BURS: 5.7.19

Amount : 90,000.00

*AMM 5/6/19 DOP 0915-010315-000*

Form No.	: FM-USep-PUR-07
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