



PURCHASE ORDER

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

Supplier : GARNETECH COMPUTER MARKETING

Address : 165-B Bonifacio St., Davao City

TIN : 450410354

P.O. No. : 2017-06-0694

Date : JUNE 29, 2017

Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE

Date of Delivery : 7-25-17

Delivery Term : 25 days

Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
36	carts	ink for (Epson) L4160 black	8	290.00	2,320.00
37	carts	ink for (Epson) L4160 colored xxx NOTHING FOLLOWSxxx	8	290.00	2,320.00



Total Amount 4,640.00
less tax 1% 41.43
less tax 5% 207.14
4,391.43

Four Thousand Three Hundred Ninety One Pesos & 43/100 only.

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 items.

Conforme:

[Signature]
Signature of Purchased Supplier

Date

7-2-17

Very truly yours,

[Signature]

MA. LUISA B. FAUNILIAN
Vice President for Administration

Fund Cluster : 01-RAF

Funds Available :

ROLANDO ENRIQUEZ
Director, Finance Division

ORS/BURS No. 2017/10/20/9-26-2017
Date of the ORS/BURS: 7/2/17
Amount : 4,391.43