



PURCHASE ORDER

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



Supplier : **MEG ENTERPRISES**
 Address : # 77 Blk. 2 P1 Sandawa Rd. SIR, Matiina, Davao City
 TIN : 240-419-396-001
 P.O. No. : 399766-0897
 Date : JUN 8 2019
 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 :

Delivery Term : 25 days

Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12	piece	HDMI cable 15m xxxx NOTHING FOLLOWSxxx	8	600.00	4,800.00



Total Amount **4,800.00**
 less tax 1% **42.86**
 less tax 5% **214.29**
4,542.85
Four Thousand Five Hundred Forty Two Pesos & 85/100 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 item/s.

Conforme:

[Signature]
 Signature
 Name of Supplier
DATE
 Date

Very truly yours,

[Signature]
MA. JUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster : 01-RAF

Funds Available :

[Signature]
ROLANDO A. ENRIQUEZ
 Director, Finance Division

ORS/BURS No. : DR 0101/2019-06-000960
 Date of the ORS/BURS : 6/13/19
 Amount : 4,800.00
[Signature]