Appendix 61

PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Supplier : UNICENTER COMMUNICATIONS Address : RMC Bldg., F. Torres St., Davao City TIN No. : 913-887-131-000vat	P.O. No. : 2019-09- 0669 Date : Sept. 10 , 2019 Mode of Procurement : Shopping

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

Place of Delivery : COLLEGE OF ENGG-USEP, OBRERO D.C. Date of Delivery :	Delivery Term : 25 days Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Answer Sheet for Checker machine	10,000	7.00	70,000.00
		x-x-x-x-x-x-x--c-c-x-x-x-x-x-xnothing follows x-x-x-x-x--x-x-x-x--x-x-x-xxxx--x-x-x-x			
			Total Amount		70,000.00
			less tax 1%	625.00	
			less tax 5%	3,125.00	3,750.00
					66,250.00

(Total Amount in Words) SIXTY SIX THOUSAND TWO HUNDRED FIFTY PESOS 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:

JOEY CAPARAS
Signature over Printed Name of Supplier
SEPT 18, 2019
Date

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME: OCT 02 2019
1:24 pm

Very truly yours,

MA. LUISA B. FAUNILLAN
Signature over Printed Name
VP for Administration

Fund Cluster : 01-RAF Funds Available : ROLANDO B. ENRIQUEZ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 9/11	ORS/BURS No. : 02 10110 / 2019-09-0013 Date of the ORS/BURS: 9/10/19 Amount : ₱ 70,000.00 9/10/19