



# PURCHASE ORDER

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

**Supplier :** COMPUTER WORLD Marketing  
**Address :** CW Bldg, Roxas Ave., Davao City  
**TIN :** 115-707-189-000 VAT

**P.O. No. :** 2019-09-0708  
**Date :** SEPT. 20, 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 :** 09-21-19

**Delivery Term :** 25 days

**Payment Term :** 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PRINTER, with the following basic specs: ink tank variant, network connectivity, ADF scanner and 2-line LCD screen, High- yield pigment ink bottles, Bi-directional printing, Uni-directional printing. Approx. 34 ppm (Black draft), 1440 dpi x 720 dpi (with Variable-Sized Droplet Technology)  === nothing follows ===	5	11,600.00	58,000.00
			Total Amount ..... 517.86 less tax 1% ..... 2589.29 less tax 5% ..... 3,107.15		54,892.85



Fifty Four Thousand Eight Hundred Ninety Two Pesos and 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

Conforme:

Signature over Printed Name of Supplier  
 Date

Very truly yours,  
 Signature over Printed Name of Authorized Official  
 Vice President for Administration

**Fund Cluster :** 05-16F  
**Funds Available :**

**ORS/BURS No. :** 02-206441-2019-09-2523  
**Date of the ORS/BURS :** 9/24/19

Signature over Printed Name  
**ROLANDO B. ENRIQUEZ**  
 Director, Finance Division

Amount : 58,000.00  
 Date: 9/20/19 DBP 0115-010315-030

Form No. : FM-US&P-PUR-07  
 Issue Status : 01  
 Revision No. : 00  
 Date Effective : 10 October 2016  
 Approved by : President