



PURCHASE ORDER

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

Appendix 61

Supplier: **ULTRIUM CORPORATION**
 Address: Sobrecare v Street Barrio Obrero Davao City
 TIN: 006-040-086-000
 P.O. No.: 2019-09- 0709
 Date: September 07, 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 & MANAGEMENT UNIT | | Delivery Term: 25 days | Quantity | Unit Cost | Amount |
|--|--------|---|----------|-----------|------------------|
| Stock/Property No. | Unit | Date of Delivery: <u>Oct. 21, 19</u> | | | |
| 1 | bottle | INK C13T6664100(T6641), for Epson, Black, Genuine | 43 | 250.00 | 10,750.00 |
| 2 | bottle | INK C13T6664200(T6642), for Epson, Cyan, Genuine | 24 | 280.00 | 6,720.00 |
| 3 | bottle | INK C13T6664300(T6643), for Epson, Magenta, Genuine | 24 | 280.00 | 6,720.00 |
| 4 | bottle | INK C13T6664400(T6644), for Epson, Yellow, Genuine | 24 | 280.00 | 6,720.00 |
| 5 | cart | INK CART, EPSON T03Y100, BLACK, Genuine | 15 | 455.00 | 6,825.00 |
| 6 | cart | INK CART, EPSON T03Y200, CYAN, Genuine | 8 | 300.00 | 2,400.00 |
| 7 | cart | INK CART, EPSON T03Y300, MAGENTA, Genuine | 12 | 300.00 | 3,600.00 |
| 8 | cart | INK CART, EPSON T03Y400, YELLOW, Genuine | 12 | 300.00 | 3,600.00 |
| 9 | cart | INK CART, EPSON 774, Black, Genuine | 10 | 585.00 | 5,850.00 |
| 10 | unit | FLASH DRIVE, 32GB capacity / USB | 5 | 290.00 | 1,450.00 |
| *****NOTHING FOLLOWS***** | | | | | |
| RECEIVED BY: <u>Janeth</u> | | | | | |
| DATE/TIME: <u>OCT 04 2019</u> <u>2:19 pm</u> | | | | | |
| Total Amount | | | | | 54,635.00 |
| less tax 1% | | | | | 487.81 |
| less tax 5% | | | | | 2,439.06 |
| Fifty One Thousand Seven Hundred Eight Pesos and 13/100 Only. | | | | | 51,708.13 |

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: Janette Paverick Very truly yours,
 Signature over Printed Name of Supplier **MA. LUISA B. FAUNILLAN**
 Date 9/26/19 Vice President for Administration

Fund Cluster: 07- TR
 Funds Available: ROLANDO B. ENRIQUEZ
 Director, Finance Division
 Date 9/21/19
 ORS/BURS No.: 02-020003-2019-09-0064
 Date of the ORS/BURS: 9-24-19
 Amount: 54,635.00
9/20/19 LDP 0162-1049-69