



PURCHASE ORDER
 Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrera Campus, Bo, Obrera, Davao City

Supplier: **SMVC MARKETING** P.O. No.: **2019-09-0724**
 Address: **Door # 1 FY Commercial Space, Arellano St., Magugpo South,** Date: **September 24, 2019**
 TIN: **Purok Maalam, Tagum City / 717-081-294-000** Mode of Procurement: **Shopping**

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

Place of Delivery: **Supply and Management Unit** Delivery Term: **25 days**
 Date of Delivery: Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	cart	INK CART., CANON CI-811, Colored, Genuine	11	1,150.00	12,650.00
11	cart	INK CART., CANON PG-740, Black, Genuine	6	820.00	4,920.00
12	cart	INK CART., CANON PG-810, Black, Genuine	6	880.00	5,280.00
13	cart	INK CART., EPSON C13T664100 (76641), Black, Geniune	300	250.00	75,000.00
14	cart	INK CART., EPSON C13T664200 (76642), Cyan, Geniune	190	270.00	51,300.00
15	cart	INK CART., EPSON C13T664300 (76643), Magenta, Genuine	180	270.00	48,600.00
16	cart	INK CART., EPSON C13T664400 (76644), Yellow, Genuine	180	270.00	48,600.00
19	cart	INK CART. HP CZ121A (HP685A), Black, Genuine	3	500.00	1,500.00
24	cart	INK for EPSON, BK 774, Pigment, Genuine	15	680.00	10,200.00
27	cart	TONER CART., HP CE285A (HP85A), Black, Genuine	81	2,600.00	210,500.00
		NOTHING FOLLOWS			
		Fund 101 - Consolidated			

RECEIVED BY: Jank
 DATE/TIME: SEP 30 2019 4:44 PM
 OFFICE OF THE AUDITOR
 USSEP

Total Amount **468,650.00**
 less tax 1% **4,184.38**
 less tax 5% **20,921.88**
FOUR HUNDRED FORTY THREE THOUSAND FIVE HUNDRED FORTY THREE PESOS & 74/100 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: Victor Dansip Very truly yours, Jourdes C. Generalao
 Signature over Printed Name of Supplier SUC President IV
9-30-2019 Date

Fund Cluster: **01 - RAF**
 Funds Available: ROLANDO B. ENRIQUEZ Director, Finance Division
 ORS/BURS No.: 02/0110/0199-01/24
 Date of the ORS/BURS: 9/24/19
 Amount: 468,250.00