



**PURCHASE ORDER**

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

Supplier: **ULTRIUM CORP.** P.O. No.: **2019-09-0726**  
 Address: **#857 Sobrecarey St., Bo. Obrero, Davao City** Date: **SEPTEMBER 24, 2019**  
 TIN: **002-628-291-000** 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: **NOV. 11, 19** Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	cart	188 ink cyan for WF-7611 (EPSON T188), Genuine	10	1180.00	11,800.00
3	cart	188 ink magenta for WF-7611 (EPSON T188), Genuine	10	1130.00	11,300.00
4	cart	188 ink yellow for WF-7611 (EPSON T188), Genuine	10	1180.00	11,300.00
5	bottle	INK CART, BROTHER, BT5000, Magenta, Genuine	15	400.00	6,000.00
6	bottle	INK CART, BROTHER, BT5000, Cyan, Genuine	15	400.00	6,000.00
7	bottle	INK CART, BROTHER, BT5000, Yellow, Genuine	15	400.00	6,000.00
8	bottle	INK CART, BROTHER, BT5000, Black, Genuine	18	400.00	7,200.00
9	bottle	INK CART, EPSON C18T864100 (T8641), Black, Genuine	40	250.00	10,000.00
15	bottle	INK CART, EPSON-M200, black, Genuine	8	585.00	4,680.00
***Nothing Follows***					



RECEIVED BY: Janeth  
 DATE/TIME: OCT 03 2019 2:01 PM

Total Amount ..... **73,780.00**  
 less tax 1% **658.75**  
 less tax 5% **3,298.75**  
**SIXTY-NINE THOUSAND EIGHT HUNDRED TWENTY-SEVEN PESOS & 50/100 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.

Conforms: Jeanette P. Ovarida Very truly yours, M. L. L.  
 Signature over Printer Name of Supplier **MA. JUJISA B. FAUNILLAN**  
 Date Sept. 26, 19 Vice President for Administration

Fund Cluster: **01 - RAF**  
 Funds Available: J. ROLANDO HENRIQUEZ  
 Director, Finance Division 9/24/19  
 ORS/BURS No.: 02101012019-0901428  
 Date of the ORS/BURS: 9/24/19  
 Amount: P 73,780.00