



PURCHASE ORDER

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

Supplier : **COMPUTER WORLD MARKETING**
 Address : **M. Roxas Ave., Cor Padre Gomez St., Davao City**
 TIN : **115-707-189-000 vat**
 P.O. No.: **2619-19-0733**
 Date: **APR 27 2019**
 Mode of Procurement: **Shopping**

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

Place of Delivery : USEP CGB-Obrero Campus		Delivery Term : 25 days			
Date of Delivery : 02/2/19		Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Portable Bluetooth Speakers	3	9,800.00	29,400.00
2	carts	Ink Cart, Hp 678 tri-color	80	480.00	38,400.00
3	carts	Ink Cart, Hp 678 black	40	480.00	19,200.00
NOTHING FOLLOWS					



RECEIVED BY: *Janeth*

DATE/TIME: **OCT 04 2019 2:19 PM**

Less Tax:	87,000.00
1%	776.79
5%	3,883.93
Total Amount in Words: Eighty Two Thousand Three Hundred Thirty Nine Pesos and 28 / 100 only.	82,339.28

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: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **MA. LUISA B. FAUNILLAN**
 Signature over Printed Name of Authorized Official: **Vice President of Administration**

Fund Cluster : *01-10-1*
 Funds Available : *102,110,201.90-10-201434*
 Date of the OBS/BURS: **10/2/19**
 Amount : **82,339.28**
 Chief Accountant/Head of Accounting Division/Unit: *[Signature]* **ROLANDO E. ENRIQUEZ**
 Date: **9/25/19**