



PURCHASE ORDER

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

Supplier : Bachelor Express Inc

Address : Davao City

Tin # 000-556-009-001

Gentlemen:

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

P.O. No.: 2019-09-0746
 Date: Sept 23, 2019
 Mode of Procurement :

Place of Delivery : USEP HRMD

Date of Delivery :

Delivery Term : 25 days
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Transportation (Aircon Bus from Davao to Mabini and Back with 37seaters or 53 Seater Capacity per Bus)	10	14,900.000	149,000.00
		xxxxxxxxxxxx nothing follow xxxxxxxxxxxxxxx			
Total Amount					149,000.00
less tax 2%					2,660.71
less tax 5%					6,651.79
Total Amount in Words) One Hundred Twenty Nine Thousand Eight Hundred Six pesos and 25/100					9,312.50
					139,687.50

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:

Reynaldo P. Amador
 Signature over Printed Name of Supplier

09-26-19

Date

Very truly yours,

MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official

Vice President for Administration
 Designation

Fund Cluster : 01-RF

Funds Available :

ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ors/bur/2019-09-001191

Date of the ORS/BURS: 7/26/19

Amount : 138,420.00

9/26/19