



PURCHASE ORDER

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

Supplier: **COMPUTER WORLD MARKETING**
 Address: **M. ROXAS AVE., COR PADRE GOMEZ ST., DAVAO CITY**
 ITN: **115-707-189-000**
 P.O. No.: **2019-00-073**
 Date: **SEP 26 2019**
 Mode of Procurement: **Shopping**

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

Place of Delivery: **CAEC**
 Date of Delivery: **10.29.19**
 Delivery Term: **25 days**
 Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	UTP Wire Category 5 Cable (70 meters) Ad-Link @	1	700.00	700.00
3	piece	10,00/D-Link @15	3	315.00	945.00
4	piece	VGA Cable (Blue, 5 meters)	3	375.00	1,125.00
5	piece	HDMI Cable (5 meters, High Definition)	1	43,000.00	43,000.00
11	piece	APC UPS SMT 1500I Smart-UPS 1500VA LCD 230V 1000watts (Good for SERVER) Branded Computer Set (Windows 10 Home 64, 8th Generation Intel Core i7-8700) XXXXXXXXXX nothing follows XXXXXXXXXXXX	1	64,500.00	64,500.00
			Total Amount:		111,170.00
			less tax 1%	992.59	5,955.51
			less tax 5%	4,962.94	105,214.47

**OFFICE OF THE AUDITOR
USEP**

RECEIVED BY: Jeneth
 DATE/TIME: OCT 07 2019
2:05 PM

One Hundred Five Thousand Two Hundred Fourteen Pesos & 00 Centavos 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.

Conformer: [Signature]
 Signature over Printed Name of Supplier
10.04.19 Date
 Designation

Very truly yours, [Signature]
MA. JUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster: **05-161**
 Funds Available: _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Int: [Signature]
ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Int: _____
 ORS/BURS No.: **06-206441-2019-10-25**
 Date of the ORS/BURS: **11/02/19**
 Amount: **111,170-**
10/9/19 **0915-00915-030**