



# PURCHASE ORDER

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo, Obrero, Davao City

Supplier : Nephila Web Technology, Inc. P.O. No. : 2020-09- 0256  
 Address : 3F PSSC Commonwealth Avenue New Era, Quezon City Date : SEPTEMBER 28, 2020  
 TIN : 008-035-053-000 Mode of Procurement : Public Bidding

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

Place of Delivery : OVP-PQuA Delivery Term : 25 days  
 Date of Delivery : December 2020 (depends on the approval of stores) Payment Term : 15 days

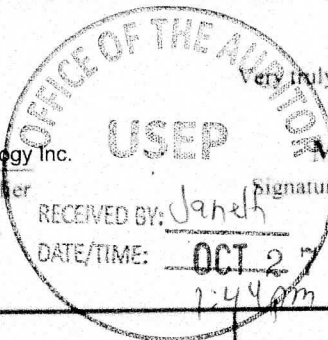
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Branded Moodle App Service (for USEP VLE) <b>XXX NOTHING FOLLOWS XXX</b>	1	175,000.00	175,000.00
		<i>RC: 151 HIG</i>			
		<i>PR# 2020-08-2061</i>			
		<i>DT: 8/4/2020</i>			
Total Amount . . . . .					175,000.00
less tax 2%					3,125.00
less tax 5%					7,812.50
Total Amount (164,062.50)					164,062.50

One Hundred Sixty-Four Thousand Sixty-Two Pesos and 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.

Conforme:

*Hersiel M. Laggi*  
Hersiel M. Laggi, Nephila Web Technology Inc.  
 Signature over Printed Name of Supplier  
 October 26, 2020  
 Date



Very truly yours,  
*M. Luisa B. Faunillan*  
MA. LUISA B. FAUNILLAN  
 Signature over Printed Name of Authorized Official  
 Vice President for Administration  
 Designation

Fund Cluster : 01-RAP  
 Funds Available : \_\_\_\_\_

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

ORS/BURS No. : 02/01/2020/10-1034  
 Date of the ORS/BURS: 10/27/2020  
 Amount : 175,000.00