



PURCHASE ORDER

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

Supplier : ESCO UNIFIED SOLUTIONS, INC. Address : U2601 Antel 2000 Corporate Center Bldg., Valero St., Makati City TIN : 009-403-373-000	P.O. No. : <u>2020-10-0268A</u> Date : <u>OCT 7, 2020</u> Mode of Procurement : <u>Shopping</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : Office of the President Date of Delivery : <u>Nov. 3, 2020</u>	Delivery Term : <u>25 days</u> Payment Term : <u>15 days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Zoom Subscription Apps for Video Conferencing/Virtual Meeting 35 hosts x 5,097.96/host ****Nothing Follows**** RC: 10/HIG PR# 2020-01-2104 DD: 9/9/2020	1	178,428.60	178,428.60

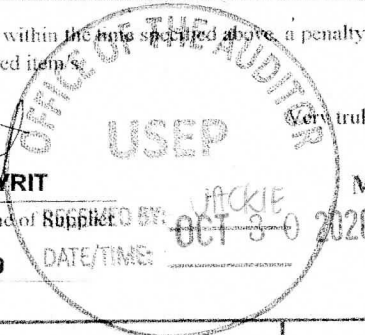
Total Amount 178,428.60
 less tax 2% 3,186.23
 less tax 5% 7,965.56 11,151.79
 Net Amount ----- 167,276.81

(Total Amount in Words) One hundred sixty seven thousand two hundred seventy six pesos and 81/100 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.

Copforme: _____
 Very truly yours,
JEROME S. DAYRIT
 Signature over Printed Name of Supplier
 Date: Oct-9-2020

MA. LUISA B. FAUNILLAN
 Vice President for Administration
 DATE/TIME: OCT 8 0 2020



Fund Cluster : <u>01 - R&F</u> Funds Available : _____ ROLANDO B. ENRIQUEZ Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit	ORS/BURS No. : <u>02/01/01/2020-10-1036</u> Date of the ORS/BURS: <u>10. 07. 2020</u> Amount : <u>178,428.60</u>
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