

PURCHASE ORDER

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo, Obrero, Davao City

Supplier :		AY PARTS & HARDWARE, INC.	P.O. No. :		020-10- 0790
Address:	R. Magsaysay Ave., Davao City 000-074-483		Date: Octobe Mode of Procurement:		
TIN:					SHOPPING
Gentlemen: Plea	ase furnish this O	ffice the following articles subject to the terms	and conditions c	ontained herein	ľ
Place of Delivery : GSU			Delivery Term	1:	25 days
Date of Delivery :		Payment Term : 15 days		15 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	length	½" Ø EMT Pipe	30 🦠	110.00	3,300.00
10	length	½" Ø EMT Elbow	20 🔍	21.00	420.00
		NOTHING FOLLOWS RE: GA REPAIRS G. REHABILIDATION OF AND TO THE WOOD - 08 - 2008 DD: 3 1 2020	V		-
					3,720.00
		LESS TAX 19 59	6 33.21 6 166.07	1	199.28
otal Amount		19 59 Three Thousand Five Hundred Twe	6 33.21 6 166.07 nty Pesos & 72	/100 Only.	199.28 3,520.72
In case of t	failure to make the lelay shall be imposed in the leave the leave the leave to make the leave to make the leave the	19 59	a penalty of one Very truly you Vice F	-tenth (1/10) of	3,520.72 f one percent for UNILLAN
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