



PURCHASE ORDER

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

Supplier : DDIS, INC.	P.O. No. : 2020-10- 0391
Address : F. Bangoy St., Davao City	Date : October 16, 2020
TIN : 006-408-276-132	Mode of Procurement : SHOPPING

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

Place of Delivery : GSU	Delivery Term : 25 days
Date of Delivery :	Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
19	length	2" Ø RSC Pipe	3	720.00	2,160.00
		NOTHING FOLLOWS			
		RC 164 REPAIR & REHABILITATION			-
		OF ACADEMIC BUILDING			-
		PR# 2020-60-2068			-
		DTD: 8/11/2020			-

	2,160.00
LESS TAX:	
1%	19.29
5%	96.43
	115.72

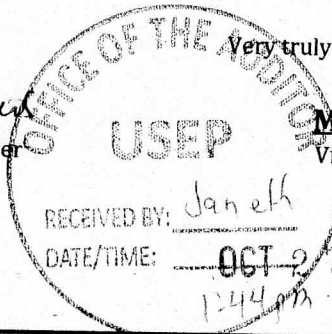
Total Amount in Words **Two Thousand Forty Four Pesos & 28/100 Only.** **2,044.28**

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:

[Signature]
 Signature over Printed Name of Supplier

Oct 26, 2020
 Date



Very truly yours,

[Signature]
MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster : **05-16F**
 Funds Available : _____
ROLANDO B. ENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **02206441-2020-10-1277**
 Date of the ORS/BURS: **OCT 22 2020**
 Amount : **2,160-**

DDP 0915-010315-030

OCT 16 2020