



# PURCHASE ORDER

Republic of the Philippines  
University of Southeastern Philippines  
Obraero Campus, Bn, Obraero, Davao City

Supplier : **GAKKEN PHILS, INC**  
 Address : Davao City  
 TIN : 004-475-204-002 VAT  
 P.O. No. : 2019-08-0144  
 Date : MARCH 08, 2019  
 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : USEP-Obraero Campus, Davao City / OP  
 Date of Delivery : 4/30/19

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Black Ink Pack Low Capacity for EPSON WF-C869R (original)	2	8,190.00	16,380.00
2	cart	Cyan Ink Pack Low Capacity for EPSON WF-C869R (original)	2	10,500.00	21,000.00
3	cart	Magenta Ink Pack Low Capacity for EPSON WF-C869R (original)	2	10,500.00	21,000.00
4	cart	Yellow Ink Pack Low Capacity for EPSON WF-C869R (original)	2	10,500.00	21,000.00

\*\*\*\*Nothing Follows\*\*\*\*

Total Amount : -----  
 less tax 1% / 79,380.00  
 less tax 5% / 706.75  
 -----  
 75,127.50

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 items.

Conforme:

*[Signature]*  
 Signature over Printed Name of Supplier  
9/26/19  
 Date

*[Signature]*  
 Signature over Printed Name of Authorized Official  
9/27/19  
 Date

Very truly yours, *[Signature]*  
**MA. LUISA B. FAUNILLAN**  
 Vice President for Administration

Fund Cluster : 01-RAF  
 Funds Available : *[Signature]*

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
8/14

ORS/BURS No. : 0210102019-07-000 308  
 Date of the ORS/BURS : 3/14/19  
 Amount : 79,380.00