



PURCHASE ORDER

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

6093518

Supplier : SAKKEN PHILIPPINES, INC.

Address : GPI Bldg. Acadia St., Cor. Quimpo Blvd., Davao City

TIN : 004-475-204-002

P.O. No. : 2014-03-019

Date : MAR 28, 2014

Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : SUPPLY MANAGEMENT UNIT

Delivery Term : 25 days

Date of Delivery : April 20 2014

Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	carts.	TONER CARTRIDGE, for DA14 INK BLACK, (Duplo)	6	897.00	✓ 5,382.00
2	carts.	MASTER ROLL, for DP RA12 (Duplo)	2	4,271.00	✓ 8,542.00
3	cart.	TONER CARTRIDGE, for DOCU CENTRE S2220 (Fuji)	3	4,300.00	✓ 12,900.00
4	cart.	DRUM CARTRIDGE, for DOCU CENTRE DCS2011, (Fuji)	2	4,300.00	✓ 8,600.00
5	cart	TONER CARTRIDGE, for MX310 black, (Lexmark)	6	6,300.00	✓ 37,800.00
xxxxNOTHING FOLLOWSxxx					
<div style="text-align: center;"> RECEIVED BY: Janeth DATE/TIME: 9/6/14 3:15 pm </div>					
FUND 101-CONSOLIDATION					

Total Amount	73,224.00
less tax 1%	653.79
less tax 5%	3,268.93
Sixty Nine Thousand Three Hundred One Pesos & 28/100 only.	69,301.28

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:

Mark B. P. A. Y.
Signature over Printed Name of Supplier

Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 01-RAF

Funds Available :

ROLANDO B. ENRIQUEZ
Director, Finance Division

ORS/BURS No. : 22 10N012014-04-EDD 3 90
Date of the ORS/BURS: 9/11/14
Amount : 73,224.00