

# PURCHASE ORDER

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

6 110682



Supplier : **TJ Garments**  
 Address : **TAGUM CITY, Davao del Norte**  
 TIN : \_\_\_\_\_  
 P.O. No. : 2119-01-0018  
 Date: April 2, 2019  
 Mode of Procurement : Shopping

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

Place of Delivery : University Sports Office  
 Date of Delivery : May 4, 2019  
 Delivery Term : 25 days  
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Customized Uniform (Full Sublimation) Customized Shirt for Student-Athletes, Coaches and Officials (190 pcs) Spundy Textile (Full Dye Sublimation) for Round-Neck Top *** Nothing Follows ***  Note: A. Submit a Cloth Sample to be used for the customized uniform B. Uniform must be delivered not later than April 15, 2019 C. Attached is the design of the shirt D. Separate color for the libero	1	84,550.00	84,550.00



Total Amount : **84,550.00**  
 less tax 1% : **794.91**  
 less tax 5% : **3,774.55**  
**Eighty Thousand Twenty Pesos and 54/100 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.

Conforme:


 Signature over Printed Name of Supplier  
ROLANDO B. ENRIQUEZ  
 Date: 05-16/19

Very truly yours,  
  
 Signature over Printed Name of Authorized Official  
MA. LUISA B. FAUNILLAN  
 Vice President for Administration  
 Designation

Fund Cluster : 05-16F  
 Funds Available : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit : \_\_\_\_\_  
ROLANDO B. ENRIQUEZ  
 Division/Unit

ORS/BURS No. : 0320644/2019-04-0025  
 Date of the ORS/BURS : 4/5/19  
 Amount : 84,550.00  
APM DBR 0915-00015-006