




PURCHASE ORDER

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

Supplier: **GOBEL HARDWARE CO. INC.**
 Address: **Sobrecary St., Davao City**
 TIN: **000-075-200-000**
 P.O. No.: **2019-04-0239**
 Date: **APRIL 12, 2019**
 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:		30/9		Payment Term: 15 days	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lengths	10mm Corrugated Round Bar	100	148.00	14,800.00
2	lengths	12mm Corrugated Round Bar	100	210.00	21,000.00
3	lengths	8mm Corrugated Round Bar	100	108.00	10,800.00
NOTHING FOLLOWS					
 RECEIVED BY: <u>Janeth</u> DATE: <u>4/24/19</u>					
				LESS TAX:	
				1%	416.07
				5%	2,080.36
					46,600.00
					2,496.43
Total Amount in Words				Forty Four Thousand One Hundred Three Pesos & 57/100 Only	44,103.57

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
MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: **45-16F**
 Funds Available: **477**
 Accountant: [Signature]
 ORS/BURS No.: **02-20644-2019-04-1072**
 Date of the ORS/BURS: **4-17-19**
 Amount: **46,600.00**
4/24/19 **DBP 0915-010315-000**