



**PURCHASE ORDER**

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

**Supplier:** LORYMAR GARDENS  
**Address:** Catalunan Pejanero, Davao City  
**TIN:** 122-407-550-000 NON-VAT  
**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

P.O. No.: 12019-04-0240  
 Date: APRIL 12, 2019  
 Mode of Procurement: **SHOPPING**

Place of Delivery: **GSU**  
 Delivery Term: **25 days**  
 Date of Delivery: **5/20/19**  
 Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	loads	Coarse Sand	5	3,000.00	15,000.00
2	loads	Fine Sand	10	2,400.00	24,000.00
		NOTHING FOLLOWS			-
					-
					-

**Total Amount in Words** Thirty Seven Thousand Four Hundred Forty Pesos Only. **37,440.00**

**LESS TAX:**  
 1% 390.00  
 3% 1,170.00  
**39,000.00**

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: Iloka L. Cerna  
 Signature over Printed Name of Supplier  
 Date: 04/24/19

Very truly yours,  
 MA. LUISA B. FAUNILLAN  
 Vice President for Administration

RECORDED BY: Janeth  
 DATE/TIME: 4/24/19 2:06pm

**Fund Cluster:** 05-KP  
**Funds Available:** RHINNA M. SAAV  
 Accountant II

ORS/BURS No.: 02.206441.2019.04.1071  
 Date of the ORS/BURS: 4-17-17  
 Amount: 37,000.00

And 4/22/19 DISP 0915-010315-030