



**PURCHASE ORDER**

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

Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: 7619-04-0241  
 Address: Sandawa Road, SIR MATINA, Davao City Date: APRIL 12, 2019  
 TIN: 160-903-173-003 Mode of Procurement: **SHOPPING**

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

Place of Delivery: <b>GSU</b>			Delivery Term: <u>25 days</u>		
Date of Delivery: <u>5/20/19</u>			Payment Term: <u>15 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<u>1</u>	<u>sacks</u>	<u>Portland Cement</u>	<u>100</u>	<u>218.50</u>	<u>21,850.00</u>
<u>2</u>	<u>Ballon</u>	<u>Liquid Tile Reducer</u>	<u>6</u>	<u>383.00</u>	<u>2,298.00</u>
		<u>NOTHING FOLLOWS</u>			

<b>Total Amount in Words</b>	<b>LESS TAX:</b>	<b>24,148.00</b>
<u>Twenty Two Thousand Eight Hundred Fifty Four Pesos &amp; 35/100 Only.</u>	1%      215.61	
	5%      1,078.04	1,293.65
		<b>22,854.35</b>

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: EVANGELINE D. GALLO 3/24/19 2:46 PM  
 Signature over Printed Name of Supplier  
 RECEIVED BY: Janeth  
 DATE/TIME: 4/24/19 2:46 PM

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

Fund Cluster: 05-167 ORS/BURS No.: 02-206441-2019-04-1070  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 4-17-19  
 Amount: 24,148.00  
RHINNA M. SAAN  
 Accountant-II  
3/22/19 0915-010315-000