



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

Supplier : **TEN17 ENTERPRISES**
 Address : **Purok 3, Southern Davao, Panabo City, Davao del Norte**
 TIN : **700-972-908-000**

P.O. No. : **2017-04-0373**
 Date: **July 7, 2017**
 Mode of Procurement : **Shopping**

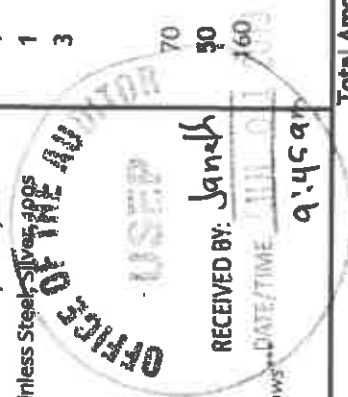
Gentlemen:

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

Place of Delivery : **USEP Sports and Cultural Center (Gymnasium)**
 Date of Delivery : **8/20/17**

Delivery Term : _____
 Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	CARPENTRY Galvanized Metal Wire Rope, 50m *Diameter 6mm, Number of Strands 6, Number of Wires 7, Safe Working Load 42kg, Length 50m	1	3,580.00	3,580.00
4	gallons	Paint Matte Finish Ultra White, 1 Gallon	6	699.00	4,194.00
5	Container	Paint Hardener, 500ML/Container	10	298.70	2,987.00
10	Sets	4pcs/set Heavy Duty 280kg PU Swivel Castor Wheels Trolley Castor Rubber	4	1,297.00	5,188.00
11	pcs	Carefree Swivel Caster 10"x3-1/2" Flat Free Wheel (4"x4-1/2" Plate)	8	1,944.00	15,552.00
12	pcs	Washable Dust Filter Bag, Non Woven Cloth for Vacuum Cleaner	4	370.00	1,480.00
13	Roll	Garden Net, Size: 8ftby30meters, Green	1	3,893.00	3,893.00
14	pack	bolts and Nuts M3 X 16mm Cheese Head Screws, Stainless Steel, Silver, 100s	1	498.00	498.00
15	pack	M3 X 20mm Cheese Head Screws, Stainless Steel, Silver, 100s	1	789.50	789.50
16	pack	M3 X 25mm Cheese Head Screws, Stainless Steel, Silver, 100s	1	1,000.00	1,000.00
17	packs	Stainless steel Hex Nuts, M3, 100s	3	146.70	440.10
19	pcs	Plumbing Angle Valve Tee 1/2x1/2	70	102.00	7,140.00
20	pcs	GI Elbow 1/2	30	30.60	1,530.00
25	pcs	GI ELBOW 1/2 90"	60	33.50	5,360.00



Total Amount 53,631.60
 less tax 1% 478.85
 less tax 5% 2,394.27
Fifty Thousand Seven Hundred Fifty Eight Pesos and 48/100 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]
PATRICK REYNARD M. REMONOGOSA
 Signature over Printed Name of Supplier
 6/28/17
 Date

Very truly yours,

[Signature]
MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Vice President for Administration
 Designation

Fund Cluster : **06- BRP**
 Funds Available : _____

ORS/BURS No. **02-2016-011-2017-06-0100**
 Date of the ORS/BURS: **6-20-17**
 Amount : **53,631.60**

[Signature]
ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

[Signature]
DEP 0915-010314-030
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