



PURCHASE ORDER

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

Supplier : **COMPUTER WORLD MARKETING**
 Address : **ROXAS AVE., DAVAO CITY**
 TTN : 115-707-189-000

P.O. No. : 2019-07-0420
 Date : July 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 : **SCHOOL OF LAW**
 Date of Delivery : 07.31.19

Delivery Term : 25 days
 Payment Term : 15 days

Stocks/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SG35028 -Port gigabit PoE+ Managed Switch	1	68,500.00	68,500.00
2	pc	PVC Molding 1"x8ft	15	170.00	2,550.00
3	pc	Surface box 2 ports with 2pcs I/O jack	10	840.00	8,400.00
4	pc	UTP Cable Cat5e	1	6,400.00	6,400.00
5	pc	RJ45 Connector	50	20.00	1,000.00
6	pc	Construction Adhesive 100grams	5	150.00	750.00
7	pc	1 foot IDF (intermediate Distribution Frame) with fans	1	14,500.00	14,500.00
8	pc	UAP AC LR - 802.11 ac Long Range Access Point	1	14,000.00	14,000.00
9	pc	Wireless Dual Band Gigabit Router	1	8,200.00	8,200.00



RECEIVED BY: JUL OF 2019
 DATE/TIME: 3:43 PM
 Total Amount : 124,300.00
 less tax 1% -1,109.82
 less tax 5% -5,549.11
117,641.07

Total Amount in Words: One hundred nineteen thousand six hundred forty one & 7/100 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 items/s.

Conforms:

FRITZIE POLBO
 ACCOUNT OFFICER

Very truly yours,

MA. LUISA B. FAUNILLAN
 MA. LUISA B. FAUNILLAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

7-5-19

Vice President for Administration
 Designation

Date

Fund Cluster : 05-16F

ORS/BURS No. : 02-206441-2019-07-1716

Funds Available :

Date of the ORS/BURS: 7/3/19

Amount : 124,300.00

ROLANDO J. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 214

7/10/19 DAP 0915-00315-030