Appendix 61

PURCHASE ORDER

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

Supplier : COMPUTER WORLD MARKETING Address : M. Roxas Ave., Cor. Padre Gomez St., Davao City TIN : 115-707-189-000	P.O. No. : 2019- 07- 0497 Date : JULY 09, 2019 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE Date of Delivery : 8/4/19	Delivery Term : 25 days Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer, colored, 3 in 1 purpose - Printer Type: Print, Scan, Copy, Printer Software: Operating System Compatibility: Windows XP/Vista/7/8/8.1/10 Windows Server 2003/2008/2012/2016, Print Speed: First Page Out Time from Ready Mode (Black/Color): Approx. 10 sec/16 sec Draft, A4 (Black/Color): Up to 33 ppm/15 ppm, ISO 24734, A4 Simplex (Black/Color): Up to 10 ipm/5.0 ipm, Interface: USB: USB 2.0, Network: Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6, Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LTTD, Scan Speed: Flatbed (Black/Color):200 dpi: 11 sec/200 dpi: 28 sec, Copy Speed: Copy Quality: Color/Black-and-White; Draft/Standard, Maximum Copies from Standalone:20 copies, Maximum Copy Size: A4, Letter, ISO 29183, A4, Simplex (Black/Color): Up to 7.7 ipm/ 3.8 ipm, Max Copy Resolution:600 x 600 dpi, Consumables: Black Ink Bottle: 4,500 pages *4 - 003, Cyan Ink Bottle: 7,500 (Composite Yield) *4 - 003, Magenta Ink Bottle: 7,500 (Composite Yield) *4 - 003, Yellow Ink Bottle : 7,500 (Composite Yield) *4 - 003	5	12,556.00	62,780.00
			Total Amount		62,780.00
			less tax 1%	560.54	
			less tax 5%	2,802.68	3,363.22
Fifty Nine Thousand Four Hundred Sixteen Pesos & 78/100 only.					59,416.78

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME: JUL 15 2019
8:32 am

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:

FRITZIE POLBO
ACCOUNT OFFICER

Signature over Printed Name of Supplier

7/12/19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 01-RAF Funds Available :	ORS/BURS No. 02101101 2019-07-001045 Date of the ORS/BURS: 7/9/19 Amount : ₱62,780.00 9/9/19

ROLANDO M. ENRIQUEZ
Director, Finance Division 8/10

Amount:

KETING