Appendix 61

PURCHASE ORDER

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

Supplier :	DAVAO CATHAY PARTS & HARDWARE, INC.	P.O. No. :	2019-07-0478
Address :	R. Magsaysay Ave., Davao City	Date :	July 15, 2019
TIN :	000-074-483	Mode of Procurement :	SHOPPING

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

Place of Delivery :	GSU	Delivery Term :	25 days
Date of Delivery :	8/17/19	Payment Term :	15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	½" Ø EMT Adaptor	100	15.00	1,500.00
2	box	#1 Wire Staple	20	58.00	1,160.00
3	box	½" Ø PVC Clip	6	150.00	900.00
		NOTHING FOLLOWS			-
					-
					3,560.00
		LESS TAX: 1%	31.79		
		5%	158.93		190.72
Total Amount in Words		Three Thousand Three Hundred Sixty Nine Pesos & 28/100 Only.			3,369.28

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:

Jonathan [signature]
Signature over Printed Name of Supplier

7-23-19
Date

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

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janelly
DATE/TIME: JUL 24 2019
11:03 am

Fund Cluster : 05-IGF
Funds Available :

[signature]
ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit
8/1/19

ORS/BURS No. : 02-206441-2019-07-1801
Date of the ORS/BURS: 7-19-19
Amount : 3,560.00

8/18/19 DRP 0915-010315-030