



PURCHASE ORDER

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

Supplier : **DDIS, INC.** P.O. No.: 2019-02-0477
 Address : **F. Bangoy St. Davao City** Date : JULY 16, 2019
 TIN : **006-408-276** Mode of Procurement : **SHOPPING**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	Delivery Term:
						25 days
1	pouch	No More Nail Adhesive	50	75.00	3,750.00	15 days
2	roll	1/2" Ø Corrugated Flexible PVC Pipe	3	650.00	1,950.00	
NOTHING FOLLOWS						

5,700.00

LESS TAX: 1% 50.99
 5% 254.46
305.35

Total Amount in Words: Five Thousand Three Hundred Ninety Four Pesos & 65/100 Only.. 5,394.65

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: **FAITH ALHULOBS**
 Signature over Printed Name of Supplier
 RECEIVED BY: **JANAH**
 DATE/TIME: **JUL 24 2019 11:09 AM**

OFFICE OF THE AUDITOR GENERAL
USEP
MA. JUISA B. FAUNILLAN
 Vice President for Administration

Date

Fund Cluster : es-16-F
 Funds Available :
 Chief Accountant/Head of Accounting Division/Unit
ROLANDO B. ENRIQUEZ
 Amount: **\$ 100.00**
 ORS/BURS No. : 02-201-M1-2019-07-1863
 Date of the ORS/BURS: 7-14-19
Dep CAIG-010315-020