PURCHASE ORDER

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

Supplier :	**RAYSE ELECTRICAL SUPPLY**	P.O. No. :	2019-07-0488
Address :	Angliongto St., **Davao City**	Date :	July 16, 2019
TIN :	**220-135-337-000**	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 :		Payment Term :	**15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	**3.5mm² THHN Stranded Copper Wire (HYPERTECH)**	5	2,673.00	13,365.00
2	pieces	**½"Ø EMT Coupling**	100	13.00	1,300.00
3	pieces	**½"Ø, 2 Hole Steel Strap** (RSC Clamp)	200	5.00	1,000.00
4	length	**½" Ø Electrical uPVC pipe (thick wall)**	50	60.00	3,000.00
5	pieces	**4" x 4" Octagonal Heavy Duty (deep type) PVC junction box w/ cover**	50	33.00	1,650.00
6	set	**2-gang, Flush type, Wide series, universal receptacle outlet**	50	114.00	5,700.00
7	pieces	**9watts, 230vac, daylight LED bulb (omni E27)**	100	105.00	10,500.00
8	roll	Plastic/PVC **Electrical Tape**	107	32.00	3,424.00
		NOTHING FOLLOWS			
					39,939.00
			LESS TAX:		
			1%	356.60	2,139.59
			5%	1,782.99	

Total **Amount in Words** **Thirty Seven Thousand Seven Hundred Ninety Nine Pesos & 41/100 Only.** 37,799.41

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.

Conforme:

MARK PACHECO
Signature over Printed Name of Supplier

07-25-19
Date

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

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-IGF
Funds Available :

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-206441-2019-07-185-7
Date of the ORS/BURS: 7/19/19
Amount : 39,939.00

7/18/19
DDP 0015-010315-030