



**PURCHASE ORDER**

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

**BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.**

#37 Creekside Ext. Champaca St. UPS 4 Brgy. Marcelo Green, Paranaque City  
 006-953-012-00000 VAT

P.O. No. : 2019-08- 0610

Date : Aug 26 2019

Mode of Procurement : Small Value Procurement

Aug. 14, 2019 2PM @ BAC Office

Gentlemen:

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

Place of Delivery : ULRG

Date of Delivery :

Delivery Term : 25 days

Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	cpy	Accounting parts (1 and 2 )	1	3,996.00	3,996.00
4	cpy	At the edge of space	1	3,998.00	3998.00
5	cpy	Aurora : fire in the sky	1	3,998.00	3998.00
8	cpy	Brave new world	1	7,998.00	7998.00
10	cpy	Deserts and life	1	5,998.00	5998.00
11	cpy	Earth : a new wild	1	4,498.00	4498.00
16	cpy	Finance parts (1, 2 and 3)	1	5,994.00	5994.00
17	cpy	Forces of nature	1	4,998.00	4998.00
19	cpy	Graveyard of the giant beasts	1	8,398.00	8398.00
24	cpy	How to survive the end of the world : mind monsters	1	2,998.00	2998.00
25	cpy	Humanity from space	1	3,998.00	3998.00
29	cpy	Leadership on organizations	1	2,998.00	2998.00
30	cpy	Leonardo : the man who saved science	1	3,998.00	3998.00
31	cpy	Lethal seas	1	3,998.00	3998.00
32	cpy	Live from space	1	3,998.00	3998.00
33	cpy	Nuclear meltdown disaster	1	3,998.00	3998.00
35	cpy	Particle fever	1	3,998.00	3998.00
43	cpy	Space men	1	3,998.00	3998.00
44	cpy	Small business diaries	1	2,998.00	2998.00
45	cpy	Statistics (9 disc)	1	24,298.00	24298.00
50	cpy	Treasures of the earth	1	3,998.00	3998.00
52	cpy	Wild weather	1	3,998.00	3998.00
			<b>Total Amount</b>		<b>119,150.00</b>
			less tax 1%	1,063.84	
			less tax 5%	5,319.20	
				<b>6,383.04</b>	<b>112,766.96</b>



(Total Amount in Words) One Hundred Twelve Thousand Seven Hundred Sixty Six and 96/100 Pesos 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 item/s.

Conforme:

Very truly yours,

**BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.**

**MA. JUISA B. FAUNILLAN**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

*ROLANDO B. ENRIQUEZ*  
 Date 9/16/2019

Vice President for Administration  
 Designation

Fund Cluster : 05-IGF  
 Funds Available :

ORS/BURS No. : 02-200441-2019-09-2258  
 Date of the ORS/BURS: 09-11-2019

**ROLANDO B. ENRIQUEZ**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount : 119,150.00  
 Bank: DBP 0915-010305-030  
 8/28/19