

PURCHASE ORDER

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



Supplier : **FELTA MULTI-MEDIA INC.**
 Address: #18 Notre Dame St. Cubao Quezon City
 TIN : 000117488000 VAT

P.O. No. : 2019-08-0611
 Date : Aug. 28, 2019
 Mode of Procurement : Small Value Procurement

Gentlemen: Aug. 14, 2019 2PM @ BAC Office

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

Place of Delivery : ULR

Date of Delivery :

Delivery Term : 25 days
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cpy	10 years of Howie Severino	1	1,345.00	1,345.00
3	cpy	Ancient mysteries : myths & legends	1	2,635.00	2,635.00
6	cpy	Bayani Ko Vol.1 & Vol.2	1	1,905.00	1,905.00
7	cpy	Biography: web of life	1	1,400.00	1,400.00
9	cpy	Byahe ni Drew	1	960.00	960.00
12	cpy	Electricity the invisible river of energy	1	1,400.00	1,400.00
13	cpy	Exploring heat	1	1,400.00	1,400.00
14	cpy	Exploring sound	1	1,400.00	1,400.00
15	cpy	Exploring space: the universe	1	1,400.00	1,400.00
18	cpy	General science: faces of the rain forest	1	1,400.00	1,400.00
20	cpy	Greatest discoveries w/ bill: earth science/Bill Nys	1	3,005.00	3,005.00
21	cpy	Greatest discoveries w/ bill: physics/Bill Nys	1	3,005.00	3,005.00
22	cpy	Happier history of the war in the Philippines	1	2,465.00	2,465.00
23	cpy	How living things are classified	1	1,400.00	1,400.00
26	cpy	Imbesticador	1	965.00	965.00
27	cpy	Instincts in animals	1	1,400.00	1,400.00
28	cpy	Lakes, rivers & others	1	1,400.00	1,400.00
34	cpy	Oras na	1	1,680.00	1,680.00
36	cpy	Philippine imago	1	2,465.00	2,465.00
37	cpy	Physics: light	1	3,900.00	3,900.00
38	cpy	Physics: refraction and dispersion of light	1	3,900.00	3,900.00
39	cpy	Physics: the magic of magnets	1	1,400.00	1,400.00
40	cpy	Planet earth	1	3,400.00	3,400.00
41	cpy	Rock, fossils, & earth	1	1,400.00	1,400.00
42	cpy	Sariling Lupa: 1. Palawan 2. Davao 3. Manila 4. Cebu 5. Panay 6. The art & people of Ilocos 7. Rizal 8. Hagapito to Banawe 9. Intramuros of Memory 10. Bohol	10	2,075.00	20,750.00
46	cpy	The best of born to be wild	1	965.00	965.00
47	cpy	The water cycle	1	1,400.00	1,400.00
48	cpy	Tipong Pinoy 1. Indigenous musics 2. Philippine games & toys 3. Western in Philippines 4. Music 4. What is Filipino music 5. Philippine Cinema	5	2,075.00	10,375.00
49	cpy	Transforming formula	1	1,400.00	1,400.00
51	cpy	Voyage the moon	1	1,400.00	1,400.00
53	cpy	Work and energy	1	1,400.00	1,400.00
*** Nothing Follows ***					
Total Amount					84,720.00
less tax 1%					756.43
less tax 5%					7,782.14
Total					4,538.57

**OFFICE OF THE AUDITOR
 USEP**
 RECEIVED BY: *Janeth*
 DATE/TIME: SEP 10 2019
09:25 pm

(Total Amount in Words) Eighty Thousand One Hundred Eighty One and 43/100 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 items/s.

Conforme:

ATA
FELTA MULTI-MEDIA INC.
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MLLV
MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster : 05-IGF
Funds Available :

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

 Date *8/28/19*

ORS/BURS No. : *02.200441-0009.09.2257*
 Date of the ORS/BURS: *09-1-2019*
 Amount : *27,720.00*
 Bank: *8/28/19 DBP 015-00015-000*