



# PURCHASE ORDER

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

Supplier: **UNICENTER COMMUNICATIONS** P.O. No.: 2019-08-0022  
 Address: **Door 3-5 RMC Bldg. F. Torres St., Davao City** Date: August 28, 2019  
 TIN: 913-887-131-000 Mode of Procurement: Shopping

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

Place of Delivery: Supply Office /Guidance Office		Delivery Term: 25 days			
Date of Delivery: 08/28/19		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Scanner (Exam Checker) - SEKONIC SR55 OMR SCANNER - Compact OMR Scanner for letter, legal, A4 OMR forms - Input tray has ADF (Auto Document Feed) - it can set 50 OMR forms at once - Appropriated scanning speed (approx 30 sheets/min) - with higher accuracy - Free Software - 1 year product warranty ***** nothing follows *****	1	156,000.00	156,000.00
Less Tax: 1% 1,392.86 5% 6,964.29 <b>156,000.00</b>					
<b>Total Amount in Words: One Hundred Forty Seven Thousand Six Hundred Forty Two and 85/100 Pesos only.</b>					<b>147,642.85</b>



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: [Signature] Date: 9/17/19  
 Signature over Printed Name of Supplier

Very truly yours, [Signature]  
 MA. LUISA B. FAUNILLAN  
 Signature over Printed Name of Authorized Official  
 Vice President of Administration

Fund Cluster: 05.16F  
 Funds Available: [Signature]  
 Chief Accountant/Head of Accounting Division/Unit

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

ORS/BURS No.: 06-200-141-2019-04-2356  
 Date of the ORS/BURS: 9-4-19  
 Amount: 156,000.00  
[Signature] DEP 0915-010315-03D