



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

Supplier : DWINAR COMPUTER CENTER
 Door 7, Doverlanes Bldg., Padre Gomez St. cor. Bonifacio St., Davao City
Address :
TIN NO. : 190-480-181-001
P.O. No. : 2019-10-0831
Date : Oct. 7, 2019
Mode of Procurement : Shopping

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

Place of Delivery : CULTURAL AFFAIRS UNIT - OAS
Date of Delivery :
Delivery Term : 30 days
Payment Term : N/A

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	LED TV (for announcement purposes) *LG 55", UHD, USB, HDMI, LAN -nothing follows-	1	38,800.00	38,800.00

RECEIVED BY: Janeth
 DATE/TIME: OCT 15 2019
2:05 PM

Total Amount 38,800.00
 less tax 1% 346.43
 less tax 5% 1,732.14
36,721.43

Thirty Six Thousand Seven Hundred Twenty One Pesos and 43/100 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:

 Signature over Printed Name of Supplier
10/11/19
 Date
 Very truly yours,

 MA. LIJISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster : 05-16F
Funds Available :
ROLANDO E. ENRIQUEZ
 Director, Finance Division
ORs/BURS No. : 06-206411-2019-10-2642
Date of the ORs/BURS: 10/8/19
Amount : 38,800-
 and 10/11/19 DEP ORS-010315-030