



PURCHASE ORDER

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

Supplier : **FRNCE EDUCATIONAL SUPPLY**
Address : **Davao City**
TIN : **178-130-580-006**

P.O. No. : **219-10-0841**
Date : **10.7.2019**
Mode of Procurement : **Shopping**

Gentlemen:

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

Place of Delivery : OVP-PQuA		Delivery Term : 25 days		Payment Term : 15 days	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Pressboard colored folder, assorted colors	6000	14.75	88,500.00
	pcs	Steel cabinet, 4 doors, gray	5	11,500.00	57,500.00
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Total Amount					146,000.00
less tax 1%					1,303.57
less tax 5%					6,517.86
One hundred thirty-eight thousand one hundred seventy-eight and 57/100 pesos only					138,178.57

OFFICE USE ONLY

RECEIVED BY: Jannah
DATE/TIME: 10.15.19

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: Mrs. Margarita M. Magsalona 10/16/19
Signature over Printed Name of Supplier Date

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

Fund Cluster : 05-16f
Funds Available : _____
ROLANDO L. ENRIQUEZ
Signature over Printed Name of Chief Accounting/Head of Accounting Division/Unit [Signature] 10/18/19
Account : 146,000 -
10/19/19 DRP 0915-010315-030

ORS/BURS No. : 02-20644-2019-10-2654
Date of the ORS/BURS : 10/19/19
Amount : _____