



PURCHASE ORDER

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

Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: **2019-10-0870**
 Address: **Sandawa, Matina, Davao City** Date: **October 9, 2019**
 TIN: **160-903-173-0003** Mode of Procurement: **SHOPPING**

Gentlemen:

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

Place of Delivery: GSU		Delivery Term: 25 days			
Date of Delivery:		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	1" Ø Brass Gate Valve	10	475.00	4,750.00
2	pieces	1/2" Ø Brass Check Valve	15	258.00	3,870.00
3	pieces	1" Ø Brass Check Valve	10	551.00	5,510.00
4	pieces	SUS 304 Stainless 1/2" Ø Lavatory Faucet (single: Goose Neck)	15	764.00	11,460.00
5	pieces	Stainless 1/2" Ø Lavatory Faucet W-8007	10	636.00	6,360.00
6	pieces	50mm Ø PPR Coupling	15	61.00	915.00
7	pieces	63mm Ø PPR Tee	15	225.00	3,375.00
8	pieces	63mm Ø x 50mm Ø PPR Reducer Coupling	10	96.00	960.00
9	pieces	32 mm Ø x 20mm Ø PPR Reducer Coupling	20	16.00	320.00
10	pieces	50mm Ø x 32mm Ø PPR Reducer Tee	10	99.00	990.00
11	pieces	32mm Ø x 20mm PPR Reducer Tee	15	30.00	450.00
12	pieces	20mm Ø PPR Threaded Female Adaptor	15	105.00	1,575.00
13	pieces	50mm Ø PPR Threaded Female Adaptor	15	582.00	8,730.00
14	length	2" Ø S - 1000 PVC Pipe	10	250.00	2,500.00
15	length	4" Ø S-1000 PVC Pipe	15	713.00	10,695.00
16	pieces	2" Ø x 45° PVC Elbow	15	24.00	360.00
17	pieces	3" Ø x 45° PVC Elbow	15	44.00	660.00
18	pieces	2" Ø x 90° PVC Elbow	15	31.00	465.00
19	pieces	2" Ø PVC P-Trap	10	93.00	930.00
20	pieces	4" Ø PVC Clean Out	10	71.00	710.00
21	pair	Non-Sag Epoxy (gallon)	3	2,379.00	7,137.00
NOTHING FOLLOWS					

LESS TAX: 1% 649.30
 5% 3,246.52
72,722.00

Total Amount in Words **Sixty Eight Thousand Eight Hundred Twenty Six Pesos & 18/100 Only.** **68,826.18**

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]* truly yours: *[Signature]*
EVANGELINE D. GALO **MA. LUISA B. FAUNILLAN**
 Signature over Printed Name of Supplier Vice President for Administration
 RECEIVED BY: **Janeth** **NOV 12 2019**
 DATE/TIME: **9:52am**

Fund Cluster: **05-16F**
 Funds Available: **02-20644-2019-10-2704**
 Date of the ORS/BURS: **10/14/19**
 Amount: **72,722-**
ROFARDO B. ENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit
RECEIVED
 30 OCT 2019
 DDP 0915-00315-030