



# PURCHASE ORDER

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

Supplier : **LOCSEAL INDUSTRIAL CORP.** P.O. No. : **2019 - 10 - 0872**  
 Address : **R. Magsaysay Ave., Davao City** Date : **October 7, 2019**  
 TIN : **003-970-481-000** Mode of Procurement : **SHOPPING**

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

Place of Delivery : <b>GSU</b>		Delivery Term :	25 days		
Date of Delivery :		Payment Term :	15 days		
Stocks/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	20mm Ø x 90° PPR Elbow (E 9020)	25	11.00	275.00
2	pieces	32mm Ø x 90° PPR Elbow (E 9032)	25	27.00	675.00
3	pieces	20mm Ø x 45° PPR Elbow (E 4520)	40	8.00	320.00
4	pieces	32mm Ø x 45° PPR Elbow (E 4532)	15	20.00	300.00
5	pieces	20mm Ø PPR Coupling (C20)	50	7.00	350.00
6	pieces	32mm Ø PPR Coupling (C32)	40	16.00	640.00
7	pieces	20mm Ø PPR Tee (T20)	50	11.00	550.00
8	pieces	32mm Ø PPR Tee (T32)	15	18.00	270.00
9	pieces	50mm Ø PPR Tee (T50)	15	126.10	1,891.50
10	pieces	50mm Ø x 32 mm Ø PPR Reducer Coupling (CR 5032)	15	45.00	675.00
11	pieces	63mm Ø x 50mm Ø PPR Reducer Tee (TR 6350)	10	197.00	1,970.00
<b>NOTHING FOLLOWS</b>					

**LESS TAX:**  
 1% 70.68  
 5% 353.42  
**7,916.50**  
**424.10**  
**7,492.40**

**Total Amount in Words** Seven Thousand Four Hundred Ninety Two Pesos & 40/100 Only. **7,492.40**

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: Mari Jane Velaz  
 Signature over Printed Name of Supplier  
 10 30 19 Date  
 RECEIVED BY: Jank  
 DATE/TIME: NOV 03, 2019  
10:39 am

**OFFICE OF THE ACCOUNTS**  
**USEP**  
 Vice President for Administration  
 MA. LUISA B. FAUNILLAN

Fund Cluster : 05-16F  
 Funds Available : \_\_\_\_\_  
 Chief Accountant/Head of Accounting Division/Unit  
**ROLANDO B. ENRIQUEZ**

ORS/BURS No. : 02-2016441-2019-10-2877  
 Date of the ORS/BURS: 10/25/19  
 Amount : 7,916.50

DRP 0915-010315-030

11 28 OCT 2019  
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