



PURCHASE ORDER

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

Supplier: **CENTREX CORPORATION** P.O. No.: **2019-10-0875**
 Address: Western Bldg., Pomas St., Bo, Obrero, Davao City Date: **10/10/2019**
 TIN: **000-111-016-000** Mode of Procurement: **Bidding**

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

Place of Delivery: **Soc Hall** Delivery Term: **25 days**
 Date of Delivery: **Oct. 14, 2019** Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Exhibit Panels Rental (3x2m) - October 14-17, 2019 Booth Shell System Electric System (Light and Power Outlet) 1 Table and 2 Chairs Carpeted Fascia Board with Exhibitors Name xxxx nothing follows xxxx	6	-	17,584.00

Total Amount **17,584.00**
 less tax 2% **314.00**
 less tax 5% **785.00**
16,485.00

SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS

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.

Conforms:

Cecilia L. Radax
 Signature over Printed Name of Supplier

Oct. 14, 2019
 Date

OFFICE OF THE AUDITOR GENERAL
 USEP
 Very truly yours,
 MA. LUISA B. FAUNILLAN
 VP for Administration

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

Fund Center: 07-TR
 Funds Available: _____

ROLANDO B. ENRIQUEZ
 Finance Director

ORS/BURS No.: 02.000003.2019.10.0935
 Date of the ORS/BURS: 10.11.19
 Amount: 17,584.-

Jan ah POP 0915-010312-03D