



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

Supplier: **PHILICOPI CORPORATION** P.O. No.: 2019-10-0868
 Address: #6 Surveyor Street, Doña Vicenta Village, Bajada, Davao City Date: 09-14-2019
 TIN: 900-169-318-024 Mode of Procurement: **COMPETITIVE BIDDING**

Gentlemen:

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

Place of Delivery: Extension Division Delivery Term: **25 days**

Date of Delivery: Nov. 4, 2019 Payment Term: **15 days**

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner for Kyocera TK 8349 Y	1	14,560.00	14,560.00
2	pc	Toner for Kyocera TK 8349 K	1	8,064.00	8,064.00
3	pc	Toner for Kyocera TK 8349 M	1	14,560.00	14,560.00
4	pc	Toner for Kyocera TK 8349 C	1	14,560.00	14,560.00

OFFICE OF THE AUDITOR
 RECEIVED BY: Janeth
 DATE/TIME: OCT 18 2019
4:30 PM

Less Tax:
 1% 482.00
 5% 2,310.00
51,744.00
2,772.00

Total Amount in Words: Forty Eight Thousand Nine Hundred Seventy Two 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.

Conforme: [Signature] VERLON ANTONIO
 Signature over Printed Name of Supplier
 Date

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

Fund Cluster: 05-16F
 Funds Available: _____
 Chief Accountant/Head of Accounting Division/Unit
[Signature]
 ROLANDEB. ENRIQUEZ

ORS/BURS No.: 02-206 vol-2019-0-2719
 Date of the ORS/BURS: 10/16/19
 Amount: 51,744.

[Signature] 0915-010315-03D