



PURCHASE ORDER

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

Supplier : FIVE JS AUTO PARTS
Address : Dr. Zulf Shan ul-La Bilal
TIN : 209-459-536-000 **VMT**

P.O. No : 2019-10-0770
Date : 10-16-2019
Mode of Procurement : Shopping

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

Place of Delivery : College of Technology		Delivery Term : 25 days			
Date of Delivery : <u>Nov. 5, 2019</u>		Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Gasoline EFI Engine 4 Cycle 1300 CC with complete harness ***** nothing follows*****	1	259,000.00	259,000.00

OFFICE OF THE AUDITOR
RECEIVED BY: Janeth
DATE/TIME: NOV 12 2019 1:24 PM

TOTAL 259,000.00
Less tax... 1% 2,312.50
5% 11,562.50
Two hundred forty five thousand twenty five pesos only 245,125.00

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]
Signature over Printed Name of Supplier
Oct. 22, 2019
Date

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

Fund Cluster : 01. TP
Funds Available : [Signature]
ROLANDIO ENRIQUEZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit [Signature]

ORS/BURS No. : 06-2019-03-2019-10-0965
Date of the ORS/BURS : 10-17-19
Amount : 259,000.-
[Signature] 10P 0162-1049-69