

PURCHASE ORDER

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



Supplier : **DCTECH MICRO SERVICES INC.**
 Address : **PONCIANO ST. DAVAO CITY**
 TIN : **178-130-560-000**
 P.O. No. : **2019-10-0923**
 Date : **October 21, 2019**
 Mode of Procurement : **Small Value Procurement**
 Sealed Bids Opened on **October 2, 2019** at BAC Office

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

Place of Delivery : **USEP - KTTD TBI** Delivery Term : **25 days**
 Date of Delivery : **USEP - KTTD TBI** Payment Term : **15 days**

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	Mo	SME UNLI DIRECT 2 MAX SPEED: 125 Mbps CIR: 1-4 Installation Fee <i>***nothing follows***</i>	12	6,720.00	80,640.00
				3,360.00	3,360.00
Total Amount			3,360.00		
less tax 2% 69.00			720.00		
less tax 5% 150.00			3,600.00		
			76,320.00		
Seven Nine Thousand Four Hundred Seventy Pesos Only.			79,470.00		

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:

Genilda S. ...
 Signature over Printed Name of Supplier
 Date: **11/12/19**

Very truly yours, *M. Luisa B. Faunillan*
MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

Fund Cluster : **07 - TR**
 Funds Available :

ROlando B. Enriquez
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : **02.308603.2019.11.1005**
 Date of the ORS/BURS: **11.4.19**
 Amount : **84,000**

11/16/19 **TR 0162-1096-69**