




PURCHASE ORDER

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

Supplier: **DESMARK CORPORATION** P.O. No.: **2019-10-0944**
 Address: **Buhangin, Davao City** Date: **October 2nd, 2019**
 TIN: **004-995-117-076** Mode of Procurement: **SHOPPING**

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

| Place of Delivery: GSU | | Delivery Term: 25 days | | | |
|--|------|--|----------|-----------|------------------|
| Date of Delivery: | | Payment Term: 15 days | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | unit | Grass Cutter (Nylon Head) Heavy Duty w/360 Degree Operating Capacity Governor Type: Centrifugal Weight Dry Mass: 16.0 Dimensions: LxW (mm): 315x378x335 Noise Level, dB(A) @ Continuous Rated Power: 91 NOTHING FOLLOWS | 1 | 22,000.00 | 22,000.00 |
|  RECEIVED BY: <i>Jannah</i> DATE/TIME: NOV 14 2019 9:09am LESS TAX: 1% 196.43 / 5% 982.14 / | | | | | |
| Total Amount in Words Twenty Thousand Eight Hundred Twenty One Pesos & 43/100 Only. | | | | | 20,821.43 |

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: *Joselyn Marie Garcia*
 Signature over Printed Name of Supplier
 Date: 11/13/19
 Very truly yours, *Luisa B. Faunillan*
MA. LUISA B. FAUNILLAN
 Vice Resident for Administration

Fund Cluster: **65-16F**
 Funds Available: _____
 Chief Accountant/Head of Accounting Division/Unit: **ROLANDO B. ENRIQUEZ**
 Date: 11/24
 ORS/BURS No.: **06-206441-2019-10-2874**
 Date of the ORS/BURS: **10/25/19**
 Amount: **22,000.00**
 Date: 11/23/19 DEP 0915-010315-03D

20 OCT 2019