Appendix 61

PURCHASE ORDER

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

Supplier :	DAVAO HOME BUILDERS CENTER	P.O. No. :	2019-10- 1946
Address :	S.I.R Sandawa, Matina, Davao City	Date :	October 23 ,2019
TIN :	160-903-173-003 VAT	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	pieces	10mmØ Heavy Duty Masonry Drill Bit	5	82.00	410.00
2	pieces	8mmØ Heavy Duty Masonry Drill Bit	5	67.00	335.00
3	set	56", 3- Blade Heavy Duty Ceiling Fan (Asahi)	60	1,792.00	107,520.00
4	pieces	¼" Ø Expansion Bolt	200	9.00	1,800.00
		NOTHING FOLLOWS			-
					110,065.00
		LESS TAX:			
		1%	982.72		5,896.34
		5%	4,913.62		
Total Amount in Words		One Hundred Four Thousand One Hundred Sixty Eight Pesos & 66/100 Only.			104,168.66

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:

EVANGELINE D. GALLO
Signature over Printed Name of Supplier

11-4-19
Date

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME NOV 05 2019
10:29am

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-IGF
Funds Available :

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-206441-2019-10-2873
Date of the ORS/BURS: 10/25/19
Amount : 110,065.-

11/23/19 DBP 0915-010315-030

RECEIVED
28 OCT 2019
9:40 AM