

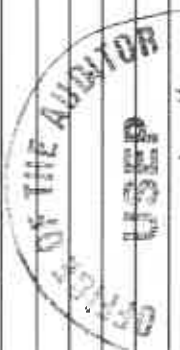


PURCHASE ORDER

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

Supplier: **DAVAO CATHAY PARTS & HARDWARE, INC.** P.O. No.: **2019-10-0947**
 Address: **R. Magsaysay Ave., Davao City** Date: **October 23, 2019**
 TIN: **000-074-483** 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	1/4" Ø Heavy Duty Metal Drill Bit	2	125.00	250.00
2	pieces	1/2" Ø Heavy Duty Metal Drill Bit	2	466.00	932.00
3	pieces	40 watts, Fluorescent Ballast	50	165.00	8,250.00
NOTHING FOLLOWS					
 RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>NOV 05 2019</u> <u>10:27 AM</u>					
LESS TAX:					9,432.00
1%					84.21
5%					421.07
Total Amount in Words					Eight Thousand Nine Hundred Twenty Six Pesos & 72/100 Only.
					8,926.72

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: Jumbert Jim Valera Very truly yours, MA LUISA B. FAUNILLAN
 Signature over Printed Name of Supplier Vice President for Administration
 Date: 11-04-19

Fund Cluster: 05-16F ORS/BURS No.: 02-206441-2019-10-2876
 Funds Available: _____ Date of the ORS/BURS: 10/28/19
 Amount: 9,432.-
 Chief Accountant/Head of Accounting Division/Unit: ROLANDO B. ENRIQUEZ Dep: 0915-010315-030

