



PURCHASE ORDER

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

Supplier: COMPUTER WORLD MARKETING
Address: CW Bldg, Roxas Ave., Davao City
TIN: 115-707-189-000 v
P.O. No.: 2019-0011-11003
Date: November 5, 2019
Mode of Procurement: Shopping

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

Place of Delivery:		Supply Office	Delivery Term		
Date of Delivery:		Payment Term:			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SCANNER - IMAGE FORMULA DR-C225 11 NOTHING FOLLOWS	✓	34,200.00	34,200.00



Less Tax:
 1% 305.36
 5% 1,526.79
Total Amount in Words: Thirty Two Thousand Three Hundred Sixty Seven Pesos & 86/100 Only. **32,367.85**

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] **ACCOUNT OFFICER**
Signature over [Signature] **Printed Name of Supplier**
11.12.19 **Date**

Very truly yours, [Signature]
MA. LUISA B. FAUNILLAN
Signature over [Signature] **Printed Name of Authorized Official**
Vice President of Administration

Fund Cluster: 05-167
Funds Available: _____
Chief Accountant/Head of Accounting Division/Unit
[Signature] **M. ROMAN SANDO ENRIQUEZ**
OBS/BURS No.: 02-300416-3009-11-3009
Date of the ORS/BURS: 11/8/19
Amount: 34,200.-
11/5/19 **OBP 0915-010315-030**

