

PURCHASE ORDER

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Obrero Campus, Bo, Obrero, Davao City



Supplier : CENTREX CORPORATION
 Address : Wecon Bldg., Perra St., Bo. Obrero, Davao City
 TIN : 000-111-016-000 **NAJ**
 P.O. No. : 2019-11- **1012**
 Date : 11/7/2019
 Mode of Procurement : Bidding

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

Place of Delivery : SMAARRDEC
 Date of Delivery : Nov. 10, 2019
 Delivery Term : 25 days
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Exhibit Panels Rental (2x2m) - Nov. 11-13, 2019 Booth Shell System Electric System (Light and Power Outlet) 1 Table and 2 Chairs Carpeted	20		168,268.80
	unit	Fascia Board with Exhibitors Name Exhibit Panels Rental (3x3m) - Nov. 11-13, 2019 (Hexagon Type for Centerpiece) Booth Shell System Electric System (Light and Power Outlet) 1 Table and 2 Chairs Carpeted	6		
	Day	4 Tables and 8 Chairs (package) for secretariat (Nov. 11-13, 2019) xxx nothing follows xxxx	3		

Total Amount 168,268.80
 less tax 2% 3,004.80
 less tax 5% 10,516.80
157,752.00
 ONE HUNDRED FIFTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-TWO PESOS ONLY

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: *galla*
 MA. LUISA B. FAUNILLAN
 VP for Administration
 Signature of Supplier: *Chalme Oain Genovias*
 RECEIVED BY: *Janeh*
 DATE/TIME: NOV 11 2019 9:02am



Fund Cluster : 07-TR
 Funds Available : *Planned*
 MA. ROLANDO B. ENRIQUEZ
 Finance Director
 ORS/BURS No. : 023056092019-11-1014
 Date of the ORS/BURS : 11/7/19
 Amount : P 168,268.80
 11/9/19
 DDP 0915-010312-030

