

PURCHASE ORDER

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



Supplier: GARNETECH COMPUTER MARKETING
Address: Gr. Floor Room 100, 165 B Bldg. Bonifacio St., Pob. Dist. Davao City
TIN: 450-410-854-000
P.O. No.: 2019-11-1040
Date: NOVEMBER 14, 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 and Management Unit		Delivery Term: 25 days			
Date of Delivery: 14 Dec 2019		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	BLUETOOTH MOUSE for PC	2	310.00	620.00
5	piece	HDMI CABLE, 10 meters	1	735.00	735.00
6	piece	HDMI CABLE, 5meters	10	365.00	3,650.00
7	piece	HDMI to VGA	1	520.00	520.00
8	piece	KEYBOARD, USB, slimtype	10	250.00	2,500.00
11	unit	POWER SUPPLY UNIT, 800w	5	780.00	3,900.00
14	piece	SWITCH HUB, 16 ports (Standard size for rack mounted type)	3	3,000.00	9,000.00
15	piece	SSD, 480 GB	1	3,260.00	3,260.00
16	unit	UPS, 1000 VA	17	2,300.00	89,100.00
17	piece	VGA CABLE, 5 meters	2	300.00	600.00
18	piece	VGA to HDMI	1	620.00	620.00
19	sets	WIRELESS KEYBOARD AND MOUSE	2	295.00	590.00
*** Nothing Follows ***					
Fund 101 - Consolidated					



Total Amount 65,095.00
 less tax 1% 681.21
 less tax 5% 2,906.08
SIXTY-ONE THOUSAND SIX HUNDRED SEVEN PESOS & 76/100 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 items.

Conforme:
 Signature over Printed Name of Supplier: *[Signature]*
 Date: 12-10-19
 Very truly yours, *[Signature]*
MA. UISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: 01 - RAF
Funds Available:
ROLANDO B. ENRIQUEZ
 Director, Finance Division
 Date: 12/14/19
ORSBURS No.: 020000009-11-017A
Date of the ORSBURS: 12/14/19
Amount: ₱ 65,095.00

