PURCHASE ORDER

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

Supplier : **COMPUTER WORLD MARKETING**	P.O. No. : **2019-11-1041**
Address : **M. Roxas Ave., Cor. Padre Gomez St., Davao City**	Date : **NOVEMBER 14, 2019**
TIN : **115-707-189-000VAT**	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 : 05-03-20	Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
13	boxes	RJ 45 CONNECTOR	5	350.00	1,750.00
		*** Nothing Follows ***			
		Fund 101 - Consolidated			
				Total Amount	**1,750.00**
				less tax 1%	**15.63**
				less tax 5%	**78.13** **93.76**
ONE THOUSAND SIX HUNDRED FIFTY-SIX PESOS & 24/100 ONLY.					**1,656.24**

OFFICE OF THE AUDITOR USEP RECEIVED DATE/TIME Janeth DEC 11 2019 2:16 PM

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:

PATRIZIA POLEO
ACCOUNT OFFICER

Signature over Printed Name of Supplier

12-09-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster: 01 - RAF
Funds Available :

ROLANDO B. ENRIQUEZ
Director, Finance Division 11-27

ORS/BURS No. : 0210A012019-12-001292
Date of the ORS/BURS: 12/2/19
Amount: ₱1,750.00

RECEIVED
Tax 5.00
03 DEC 2019