

PURCHASE ORDER

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

Supplier: **ACE-SPECS AIRCONDITIONING SERVICES** P.O. No.: 2111-11-1094
 Address: **Door 3 Lutz BLDG. Diversion road MAA Davao City** Date: 11.22.2019
 PTN: **133-566-124-000** Mode of Procurement: **Shopping**

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

Place of Delivery: KMS Division		Delivery Term: 25 days			
Date of Delivery:		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Split type Aircon at least 3TR capacity, Standing with inverter, with installation <i>Nothing Follows</i>	1	98,735.00	98,735.00
TOTAL					98,735.00



Less Tax: 1% 881.56
 5% 4,407.81
5,289.37

Total Amount in Words Ninety Three Thousand Four Hundred Forty Five Pesos and 63/100 Only **93,445.63**

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] Very truly yours,
Ervic M. Pad **MA. LUISA B. FAUNILLAN**
 Signature over Printed Name of Supplier VP for Administration
12-03-19

Fund Cluster: 08-101 ORS/BURS No.: 00-200-101-2019-11-3312
 Funds Available: [Signature] Date of the ORS/BURS: 11-28-19
ROLANDO E. ENRIQUEZ Amount: 98,735.00
 Chief Accountant/Head of Accounting Division/Unit
[Signature] **DBP 0915-010315-030**

