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

Supplier : GAISANO GRAND CITYGATE
Address : Buhangin, Davao City
TIN : 0042 7227 7017

P.O. No. : 2019-12 1196
Date : December 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 : GYM - NTSA
Date of Delivery :

Delivery Term : 25 days
Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Athletic Uniform (Gym Bag)	500	1,185.00	592,500.00
		*******Nothing Follows********			
				Total Amount	592,500.00
				less tax 1%	5,290.18
				less tax 5%	26,450.89
					31,741.07

Five Hundred Sixty Thousand Seven Hundred Fifty Eight Pesos & 93/100 — 560,758.93

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 over Printed Name of Supplier
CANDY B. DUMILE
Date
12-09-2019

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janelh
DATE/TIME: DEC 10 2019 2:42 PM

Very truly yours,

DR. LOURDES C. GENERALAO
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

Fund Cluster : 01-RAF
Funds Available : [signature]
ROLANDO B. ENRIQUEZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021011012019-12-001764
Date of the ORS/BURS: 12/5/19
Amount : ₱ 592,500.00
12/5/19