



PURCHASE ORDER

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

Supplier : **DWINAR COMPUTER CENTER** P.O. No. : 2019-12-1034
Address Dover 7, Dover Lanes Bldg., Padre Gomez St., D.C. Date 9 December 2019
TTN : 190480131001 VAT: _____ Mode of Procurement : Shopping

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

Place of Delivery : OSAS Delivery Term : 25 days
Date of Delivery : _____ Payment Term : 15 days

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Led TV (50 inches) with bracket and antenna *** nothing follows ***	1	45,000.00	45,000.00



Total Amount - 45,000.00
Less: Tax 1% 401.79
Less: Tax 5% 2,410.72
TOTAL 42,589.28

(Total Amount in Words) Forty Two Thousand Five Hundred Eighty Nine Pesos and Twenty Eight Centavos 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.

Conforms:

Signature over Printed Name of Supplier

12/10/19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration
Designation

Fund Cluster : 05-16F

Funds Available : _____

ROLANDO B. FARIQUEZ
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 01219

ORS/BURS No. : 06-200441-2019-12-3529
Date of the ORS/BURS: 12/9/19
Amount : 45,000.00

12/9/19 UBP 0915-010315-070

12/10/2019
09 DEC 2019