

PURCHASE ORDER



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

Supplier : **COMPUTER WORLD MKTG.** P.O. No. : 2170-01-006
 Address : **Roxas Avenue, Davao City** Date: JAN. 8. 2020
 TIN : **115-707-189-000V** Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : **USEP Sports and Cultural Center (USEP-Gym)** Delivery Term : 25 days
 Date of Delivery : 18.1.20 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	COMPUTER SET ***Nothing Follows***	5	44,250.00	221,250.00



Total Amount 221,250.00
 less tax 1% ✓ 1,975.45 ✓
 less tax 5% ✓ 9,877.23 ✓
Two Hundred Nine Thousand Three Hundred Ninety Seven and 32/100 Pesos Only 209,397.32

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: Very truly yours,
 Signature over Printed Name of Supplier: ROLANDO B. ENRIQUEZ **MA. LUISA B. FAUNILLAN**
 Date: 01-24-20 Vice President for Administration Designation

Fund Cluster : De - GRF ORS/BURS No. : 2020-01-0002
 Funds Available : _____ Date of the ORS/BURS: JAN 20 2020
 Amount : 221,250.-
ROLANDO B. ENRIQUEZ 1/24/20
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit DBP 015-010314-03D

100 2:40