Appendix 61

PURCHASE ORDER

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

Supplier :	**DAVAO HOME BUILDERS CENTER**	P.O. No. :	2020-01- 0011
Address :	**Sandawa Road, Matina Davao City**	Date :	January 8 , 2020
TIN :	160-903-173	Mode of Procurement :	**SHOPPING**

Gentlemen:

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

Place of Delivery :	GSU	Delivery Term :	25 days
Date of Delivery :		Payment Term :	15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	1½" Ø PE 90° Male Threaded Elbow	2	299.00	598.00
2	pieces	1½" Ø PE 90° Male Threaded Adaptor	3	239.00	717.00
3	pieces	1"Ø PE Male Threaded Adaptor	10	67.00	670.00
4	pieces	1"Ø PE 90° Elbow	10	128.00	1,280.00
5	pieces	1¼"Ø - 1"Ø G.I Bushing Reducer	4	42.00	168.00
6	pieces	1"Ø G.I Plug	4	21.00	84.00
7	pieces	0 -100psi Pressure Gauge	5	174.00	870.00
8	pieces	15 - 20A Pressure Switch	5	255.00	1,275.00
9	pieces	1"Ø PE Female Threaded Adaptor	20	82.00	1,640.00
10	pieces	1"Ø PE Coupling	15	116.00	1,740.00
		NOTHING FOLLOWS			
					9,042.00
		LESS TAX:			
		1%	80.73		484.39
		5%	403.66		
Total Amount in Words		**Eight Thousand Five Hundred Fifty Seven Pesos & 61/100 Only**			8,557.61

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:

EVANGELINE D. GALLO
Signature over Printed Name of Supplier

01-24-2020
Date

Very truly yours

MA. LUISA B. FAUNILLAN
Vice President for Administration

OFFICE OF THE AUDITOR
RECEIVED BY: Janeth
DATE/TIME: JAN 28 2020
1:42 pm

Fund Cluster : 05 - IGF
Funds Available :

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : [redacted] - 2020 - 01 - 0049
Date of the ORS/BURS: JAN 2 0 2020
Amount : 9,042.

1/8/20 DBP 0915-010315-030

ICU 4:00