Appendix 61

PURCHASE ORDER

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

Supplier :	**RAPID FIX SERVICE CENTER**	P.O. No. :	2020-01- 0024
Address :	**Monteverde St., Davao City**	Date :	January 13, 2020
TIN :	**124-957-408-000**	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	21 Plates Battery Truckmaster (motolite enforcer)	4	9,000.00	36,000.00
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-
					-
					-
					36,000.00
		LESS TAX:			
		1%	321.43		1,928.57
		5%	1,607.14		
Total Amount in Words		**Thirty Four Thousand Seventy One Pesos & 43/100 Only.**			**34,071.43**

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

1-24-20
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

RECEIVED BY: Janeth
DATE/TIME: JAN 23 2020
1:35 pm

Fund Cluster : 05 - 16F
Funds Available :

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit
1/15

ORS/BURS No. : 0 2 2 0 6 - 4 1 - 2020 - 01 - 0146
Date of the ORS/BURS: JAN 20 2020
Amount : 36,000-

1/20/20 DBP 0915-010315-030

1/24 4:20