Appendix 61

PURCHASE ORDER

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

Supplier :	DDIS, INC.	P.O. No. :	2020-01-1026
Address :	F. Bangoy St., Davao City	Date :	January 13, 2020
TIN :	006-408-276-000	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	#150-12 Crimp Type Terminal Lug (Eye)	20	396.00	7,920.00
		NOTHING FOLLOWS			
					7,920.00
		LESS TAX:			
		1%	70.71		424.28
		5%	353.57		
Total Amount in Words		Seven Thousand Four Hundred Ninety Five Pesos & 72/100 Only.			7,495.72

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:

Faith Altubar
Signature over Printed Name of Supplier

Jan. 28, 2020
Date

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME: JAN 2 9 2020
8:36am

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-16F
Funds Available :

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

ORS/BURS No. : 0220644 1-2020-01-0145
Date of the ORS/BURS: JAN 30 2020
Amount : 7,920

1/13/20 DBP 0915-010315-030

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