



PURCHASE ORDER

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

Supplier: DIGITAL INTERFACE INC. P.O. No.: 2019-05-0271
Address: Prince Business Park J.P. Laurel Avenue, Baguio, DC. Date: MAY 02, 2019
TIN: 000-264-828-000 Mode of Procurement:

Gentlemen:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	LX-330 (ribbon) Specifications: Printing Type: Black and White Printing Technology: Dot Matrix Print Resolution: 2400x600 DPI Paper Size: A4 Network: USB 2.0 Color: Black and White Noise Level: 53 DB Warranty: 1 Year	5	11,650.00	58,250.00
2	pcs	Printer Type: Single Functional LX-330 Dot Matrix Ribbon Cartridge (black) **** nothing follows ****	12	147.00	1,764.00

Total Amount: 60,014.00
less tax 1% 535.84
less tax 5% 2679.20

Total Amount in Words) Fifty Six Thousand Seven hundred Ninety Eight Pesos and 96/100 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.

Conforme:

DIGITAL INTERFACE INC
Signature over Printed Name of Supplier
[Signature]

Very truly yours,

[Signature]
MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President for Administration
5/9/19 11:20am Designation

Fund Cluster: 01-RAF
Funds Available: 01-RAF
ORS/BURS No.: 021011012019-05-000 6/11
Date of the ORS/BURS: 5/ 2 /19
Amount: 60,014.00
ROLANDO B. ENRIQUEZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
[Signature]