PURCHASE ORDER

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

Supplier :	**ACE-SPECS AIRCONDITIONING SERVICES**	P.O. No. :	2019-05-0276
Address :	**Door 2&3 LUTZ Bldg., Diversion Road, Ma-a Davao City**	Date :	MAY 2, 2019
TIN :	**133-566-124-000**	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 :	6/1/19	Payment Term :	15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Air-Condition Window-Type 2HP - Kolin	4	23,455.00	93,820.00
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: Janeth
DATE/TIME: 5/6/19 10:50 am

		93,820.00
LESS TAX:		
1%	837.68	5,026.07
5%	4,188.39	
Total Amount in Words	**Eighty Eight Thousand Seven Hundred Ninety Three Pesos & 93/100 Only.**	**88,793.93**

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:
RENZ MARRIONE QUINONES
Signature over Printed Name of Supplier
5/7/19
Date

Very truly yours,
MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-IGF
Funds Available :
ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 07-206491-2019-05-1215
Date of the ORS/BURS: 5-3-19
Amount : 93,820.00
5/3/19 DBP 0915-00345-030