PURCHASE ORDER

Republic of the Philippines
University of Southeastern Philippines
Obrero Campus, Bo, Obrero, Davao City

Supplier : **GARNETECH Computer**
Address : 165-B Bonifacio St., Davao City
TIN : 450-410-354-000 VAT

P.O. No. : 2019-05-0277
Date : May 6, 2019
Mode of Procurement : **shopping (PhilGEPS)**

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

Place of Delivery : **Supply Office**
Date of Delivery : 5-20-19

Delivery Term : 25 days
Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Toner Cartridge - HP85A	20	2,900.00	58,000.00
1	unit	Toner Cartridge - HP35A	10	2,900.00	29,000.00
		=== nothing follows ===			-
					-
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					-
					-
			Total Amount		87,000.00
			less tax 1%	776.79	
			less tax 5%	3883.93	4,660.72
		Eighty Two Thousand Three Hundred Thirty Nine Pesos and 28/100 Only			82,339.28

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

Conforme:

Signature over Printed Name of Supplier
5-8-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

OFFICE OF THE AUDITOR
USEP

RECEIVED BY: Janelh
DATE/TIME: 5/9/19 11:20 am

Fund Cluster : 05-IGP
Funds Available :
Signature over Printed Name
ROLANDO B. ENRIQUEZ
Director, Finance Division

ORS/BURS No. : 02-2064-01-2019-05-1240
Date of the ORS/BURS: 5-7-19
Amount : 87,000.00

5/6/19 DBP 0916-0103-16-000

Form No.	: FM-USeP-PUR-07
Issue Status	: 01
Revision No.	: 00
Date Effective	: 10 October 2016
Approved by	: President