



PURCHASE ORDER



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

Supplier : **PHOTOPRO TRADING AND GENERAL MERCHANDISE CO**
 Address : **Asale Realty Bldg. Km 7, Lanang, Davao City**
 TIN : **271-275-226-005**

P.O. No. : **2019-00-0391**
 Date : **JUL 20, 2019**
 Mode of Procurement : **Shopping**

Gentlemen:

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

Place of Delivery : **SUPPLY OFFICE.**

Delivery Term : **25 days**

Date of Delivery :

Payment Term : **15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pieces	CYAN INK FOR DCP-T700W	5	280.00	1,400.00
6	pieces	MAGENTA INK FOR DCP-T700W	5	280.00	1,400.00
7	pieces	YELLOW INK FOR DCP-T700W	5	280.00	1,400.00
8	pieces	BLACK INK FOR DCP-T700W	5	280.00	1,400.00
13	bottles	INK (EPSON), CONTINUOUS INK BLACK REFILL	100	180.00	18,000.00
14	bottles	INK (EPSON) CONTINUOUS INK CYAN REFILL	84	180.00	15,120.00
15	bottles	INK (EPSON) CONTINUOUS INK MAGENTA REFILL	87	180.00	15,660.00
16	bottles	INK (EPSON) CONTINUOUS INK YELLOW REFILL	82	180.00	14,760.00
27	bottles	INK CART, (BROTHER), BT5000, Magenta	15	180.00	2,700.00
28	bottles	INK CART, (BROTHER), BT5000, Cyan	15	180.00	2,700.00
29	bottles	INK CART, (BROTHER), BT5000, Yellow	15	180.00	2,700.00
30	bottles	INK CART, (BROTHER), BTD60, Black	17	180.00	3,060.00
31	cart.	ink cartridge, CF 279A for HP	6	1,250.00	7,500.00
45	cart.	TONER CART, CE311A, cyan	1	1,800.00	1,800.00
46	cart.	TONER CART, CE312A, yellow	1	1,800.00	1,800.00
47	cart.	TONER CART, CE313A, magenta	1	1,800.00	1,800.00
xxx NOTHING FOLLOWsxxx					
<i>Jan ell</i>					
<i>1:28 PM</i>					
Total Amount					93,200.00
less tax 1%					832.14
less tax 5%					4,160.71
Eighty Eight Thousand Two Hundred Seven Pesos & 15/100 only.					88,207.15

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]
 Printed Name of Supplier
 Date

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

Fund Cluster : **01-RAF**

Funds Available :
 ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORS/BURS No. : **02010101019200959**
 Date of the ORS/BURS : **07/22/19**
 Amount : **88,207.15**