



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

Supplier : COMPUTER WORLD MARKETING
Address : Roxas Avenue corner Padre Gomez St., Davao City
TIN : 115-707-189-000 VAT
P.O. No.: 2019-06-0398
Date : JUNE 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 : <u>7/22/19</u>		Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	carts	188 ink black for WF-7611 (EPSON)	5	1,750.00	8,750.00
9	units	Digital voice recorder, 4gb (expandable), 1 unit in individual box	6	5,590.00	33,540.00
18	cart.	INK CART, (Epson) C13T673100 (T6731), Black	10	550.00	5,500.00
19	cart.	INK CART, (Epson) C13T673200 (T6732), Cyan	5	550.00	2,750.00
20	cart.	INK CART, (Epson) C13T673300 (T6733), Magenta	5	550.00	2,750.00
21	cart.	INK CART, (Epson) C13T673400 (T6734), Yellow	5	550.00	2,750.00
22	cart.	INK CART, (Epson) C13T673500 (T6735), Light Cyan	5	550.00	2,750.00
23	cart.	INK CART, (Epson) C13T673600 (T6736), Light Magenta	5	550.00	2,750.00
xxx NOTHING FOLLOWSxxx					
			Total Amount	61,540.00	
			less tax 1%	549.46	
			less tax 5%	2,747.32	
				3,296.78	
				58,243.22	



Fifty Eight Thousand Two Hundred Forty Three Pesos & 22/100 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: RAUL CRISTOPOLDO
 ACCOUNT OFFICER
 Signature over Printed Name of Supplier
6/22/19
 Date

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

Fund Cluster : 01-RAF
Funds Available : ROLANDO ENRIQUEZ
 Director, Finance Division
6/22/19

ORS/BURS No.: 0210/01/2019-06-000 962
Date of the ORS/BURS: 6/25/19
Amount: 61,540.00