



PURCHASE ORDER

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

Supplier : **PG MICRO WORLD COMPUTERS**
 Address : **A. Pichon Street, Davao City, Davao Del Sur**
 T N : **905-082-345-000**

P.O. No. : **JUM-06-0399**
 Date : **JUNE 26, 2019**
 Mode of Procurement : **Shopping**

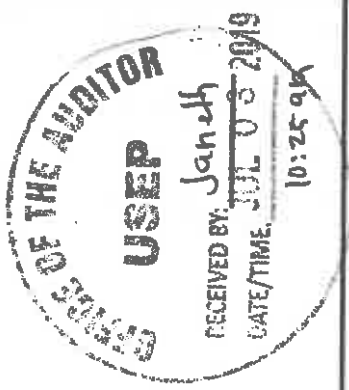
Gentlemen:

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

Place of Delivery : **SUPPLY OFFICE**
 Date of Delivery : **8/2/19**

Delivery Term : **25 days**
 Payment Term : **15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	pcs.	FLASH DRIVE, (16GB), USB 2.0, plug and play	10	215.00	2,150.00
11	pcs.	FLASH DRIVE, 32GB, USB 2.0, plug and play	7	295.00	2,065.00
17	cart.	INK CART, (Epson) C13T774100 (T774), Black	17	715.00	12,155.00
24	cart.	INK for (Epson), BK 774, Pigment, genuine	8	715.00	5,720.00
25	bottles	INK CART, (EPSON)-M200, black	5	715.00	3,575.00
26	cart	INK CART, (HP) CZ121A (HP685A), Black	1	400.00	400.00
43	cart.	RIBBON CART, (EPSON) C13S015632, Black, for LX-310 xxx NOTHING FOLLOWSxxx	15	130.00	1,950.00



Total Amount **28,015.00**
 less tax 1% **250.13**
 less tax 5% **1,250.67**
26,514.20

Twenty Six Thousand Five Hundred Fourteen Pesos & 20/100 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:

[Signature]
NELIA D. DORONILA
 Signature over ~~PROSPER~~ **NERE P. SUPPLER**

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

7/2/19 Date

Fund Cluster : **01-RAF**
 Funds Available :

[Signature]
ROLANDO ENRIQUEZ
 Director, Finance Division

ORS/BURS No. : **0210104019-06-000958**
 Date of the ORS/BURS: **6/25/19**
 Amount : **26,514.20**
8/2/19