



PURCHASE ORDER

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

Supplier: **COMPUTER WORLD MARKETING**
Address: **CW Bldg, Roxas Ave, Davao City**
TIN: **115-707-189-000**

P.O. No.: **2019-06-0407**
Date: **June 25, 2019**
Mode of Procurement:

Gentlemen:

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

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|---|----------|-----------|------------|
| 1 | unit | LAPTOP AMD Ryzen™ 7 3700U 13.3 FHD BVLED UWVA uslim touch 8GB, 256 SSD/UJMA, MISC No ODD, Win 10/ac/bt/Night Black/ with pen 2.2.0 **** nothing follows **** | 4 | 57,295.00 | 229,180.00 |
| <p>Place of Delivery: POUARM Office Date of Delivery: 6/25/19</p> <p>Delivery Term: 25 Days Payment Term: 15 Days</p> | | | | | |

RECEIVED
ST. LOUIS
DATE/TIME: **6/25/19 10:25 am**
RECEIVED BY: **Janeth**

Total Amount: / **229,180.00**
Less tax 1% / **2,046.25**
Less tax 5% / **10,231.25**
216,902.50

(Total Amount in Words) **Two Hundred Sixteen Thousand Nine Hundred Two and 50/100 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: **FRENZIL FOLDS**
ACCOUNTANT
COMPUTER WORLD MARKETING
Signature over Printed Name of Supplier
6/25/19
Date

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

Fund Cluster: **01-RAF**
Funds Available: **ROLANDO R. ENRIQUEZ**
Signature over Printed Name of Chief Accountant/Head of Account: **Division/Unit**
ORs/BURS No.: **061011012019-06-000770**
Date of the ORs/BURS: **6/27/19**
Amount: **229,180.00**