



PURCHASE ORDER

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

Supplier: **IMAGEWORLD DIGITAL PRINTING INC.** P.O. No.: **2019-09-0662**
 Address: **RGA Village Dacudao Ave. Brgy. Peciano Bangas, Aedao, Davao City** Date: **-Sept-19 - 6**
 TIN: **269-629-243-000 VAT** Mode of Procurement: **Shopping**

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	pc	Annual Report Layout and Printing Services: 9x12, 140 pages in Full Color, matte coated, 800lb, C2S 180 in Full Collor, with matte lamination	.50	2,200.00	110,000.00
Nothing Follows					

**OFFICE OF THE AUDITOR
USEP**

RECEIVED BY: Janeth
DATE/TIME: OCT 08 2019 1:29 pm

Total Amount: **110,000.00**
 less tax 1% **982.14**
 less tax 5% **4,910.71**
104,107.15

Total Amount in Words: **One Hundred Four Thousand One Hundred Seven and 15/100**

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 items.

Conforms: [Signature] **ORD**
 Signature over Printed Name of Supplier: **MA. TUSA P. PAUMILLAN**
 Designation: **VP for Administration**
 Date: 09/18/19

Fund Cluster: AS-16F
 Funds Available: AS-16F
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: [Signature]
 Designation: **ROLANDO B. ENRIQUEZ**
 ORS/BURS No.: **02-206444-2019-09-2558**
 Date of the ORS/BURS: **9/18/19**
 Amount: **P 110,000.00**