



PURCHASE ORDER

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

Supplier: **COLUMBIA COMPUTER CENTER, INC.-DAVAO** P.O. No.: **2019-09-0725**
 Address: **004 LA82 Bldg., Palma Ctl St., Davao City** Date: **September 24, 2019**
 TIN: **005-168-902-000VAT** Mode of Procurement: **Shopping**

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

Place of Delivery: **Supply and Management Unit** Delivery Term: **25 days**
 Date of Delivery: **Sept 25, 2019** Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
20	bottle	INK CART, 955, black, (HP), Genuine	10	1,390.00	13,900.00
21	bottle	INK CART., 955, cyan, (HP), Genuine	5	1,115.00	5,575.00
22	bottle	INK CART., 955, magenta, (HP), Genuine	5	1,115.00	5,575.00
23	bottle	INK CART., 955, yellow, (HP), Genuine	5	1,115.00	5,575.00
26	piece	MOUSE, OPTICAL, usb connection	9	200.00	1,800.00
nothing follows					
Fund 101 - Consolidated					



Total Amount **32,425.00**
 less tax 1% **289.51**
 less tax 5% **1,447.54**
THIRTY THOUSAND SIX HUNDRED EIGHTY SEVEN PESOS & 95/100 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: **MARGIE BORNOVEL**
 Signature over Printed Name of Supplier
 Date

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

Fund Cluster: **01-RAF**
 Funds Available: _____
ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORS/BURS No.: **021011012019-09-01147**
 Date of the ORS/BURS: **9/24/19**
 Amount: **32,425.00**