Appendix 61

PURCHASE ORDER

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

Supplier : RASI COMPUTER, INC.	P.O. No. : 2019-09- 0138
Address : Ground Floor Loyola Bldg., Roxas Avenue, Davao City	Date : September 24, 2019
TIN NO. : 005-815-109-000	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : SUPPLY MANAGEMENT UNIT	Delivery Term : 25 days
Date of Delivery : OCT 20, 2019	Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	188 ink. Black for WF-7611 (EPSON), Genuine	10	1,700.00	17,000.00
		-nothing follows-			
		Fund 101- consolidated			

Total Amount		17,000.00
less tax 1%	151.79	
less tax 5%	758.93	910.72
Sixteen Thousand Eight Nine Pesos & 28/100 Only.		16,089.28

OFFICE OF THE CHANCELLOR
USEP
RECEIVED BY: Jan
DATE/TIME: OCT 02 2019
4:10 pm

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:

NEN MAGNO
Signature over Printed Name of Supplier

10/01/19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 101-RAF
Funds Available : _____

ROLANDO B. ENRIQUEZ
Director, Finance Division

ORS/BURS No. : 0210101201 9-09-00144
Date of the ORS/BURS: 9/26/19
Amount : ₱17,000.00

9/26/19