



PURCHASE ORDER

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

Supplier: **EMCOR, INC.**

Address: Iligan, Davao City

TIN: 000075-EG/000VAT

P.O. No.: 2019-09-0734

Date: SEPT. 25, 2019

Mode of Procurement: Shopping

Gentlemen:


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

Place of Delivery: **USAP CGB-Obrero Campus**

Date of Delivery:

Delivery Term: 25 days

Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	INVERTER AIRCON-Ceiling Mounted, 56 tons, 6HP, Split type with installation *NOTHING FOLLOWS*	1	126,100.00	126,100.00
					
					126,100.00
					6,755.35
					119,344.65

Less Tax:

1% 1,125.89

5% 5,629.46

Total Amount in Words: One Hundred Nineteen Thousand Three Hundred Forty Four Pesos and 65 / 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 delivered item/s.

Conforme:

Very truly yours, *MLLN*

Bonifacio
Signature of Supplier
10-8-19
Date

MA. LUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President of Administration

Fund Cluster: 05-6F

Funds Available:

ORS/BURS No.: 06-206491-2019-10-2017
Date of the ORS/BURS: 10/04/19
Amount: 126,100.00

Rolando E. Enriquez
Chief Accountant/Head of Accounting Division / Audit

10/2/19 DEP 0915-00315-000