

PURCHASE ORDER

Republic of the Philippines

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



Supplier: **PROGRESS HOME AND OFFICE FURNISHINGS**
 Address: Davao City
 TIN: 002-884-643-012
 P.O. No.: 2020-09-15
 Date: **SEP 15 2020**
 Mode of Procurement: Bidding

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

Place of Delivery: Research Division
 Date of Delivery: 15/9/2020
 Delivery Term: 25 days
 Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Executive Office Table	2	23,075.00	46,150.00
2	Unit	High Back Leatherette Visitor Chair	6	5,025.00	30,150.00

nothing follows
 P.O. lot ~~2020-08-2020~~
 PR# 2020-08-2020
 DD: 8/17/2020

Total Amount: 76,300.00
 less tax 1% 681.25
 less tax 5% 3,406.25
 4,087.50
Total Amount in Words) Seventy two thousand two hundred twelve & 50/100
 72,212.50

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.
 Conform: *Mary Anne*
 Signature over Printed Name of Supplier: *MARY ANNE*
 Date: 15/09/2020
 RECEIVED BY: *JACKIE*
 DATE/TIME: OCT 8 0/2020
 Signature over Printed Name of Authorized Official: **MIA LUISA B. FAUNILLAN**
 Designation: Vice President for Administration

Fund Cluster: 01-RAAF 05-16F
 Funds Available: _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: **ROLANDO B. ENRIQUEZ**
 Amount: 76,300.00
 Date of the ORS/BURS: SEP 17 2020
 ORS/BURS No.: 06206441-0200-09-1133
 DBR 0915-010315-030