



UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Ubrero Campus, Ho. Obrero, Davao City

Supplier : FIVE IS AUTO PARTS
 Address : DR. GIE SHANGRI-LA BLDG.
 TIN : 209-459-536 100VAT

P.O. No. : 2019-01- 00 YA
 Date : 01- K-2019
 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : College of TE
 Date of Delivery : JULY 8 2019

Delivery Term : 25 days
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Vehicle lifter 2 posts 3 tons Cap *****,nothing follows*****	1	159,900.00	159,900.00
<div data-bbox="694 742 1041 1101" data-label="Text"> <p align="center">OFFICE OF THE AUDITOR USEP RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>JULY 10 2019</u> <u>2:51 PM</u></p> </div>					
<div data-bbox="1041 119 1153 654" data-label="Text"> <p>TOTAL 159,900.00 Less tax... 1% 1,427.68 5% 7,566.07 151,333.93</p> </div>					

One hundred fifty one thousand three hundred thirty three pesos and 93/100

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.

Conforme:

[Signature]
 Signature over Printed Name of Supplier
JMB 15, 2019
 Date

Very truly yours,

[Signature]
MA. UISA B. FAUNILIAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration

Fund Cluster : 07-TR

Funds Available :
[Signature]
ROLANDO L. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
8/23

ORS/BURS No. : 06-201603-2019-01-0053

Date of the ORS/BURS: 1-28-19

Amount : 159,900.00

[Signature]
UAP 0162-1019-09