



PURCHASE ORDER

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

Supplier : **CENTRAL BOOK SUPPLY, INC.** P.O. No. : **217-04-1202**

Address: Roxas Ave. St., Davao City Date : **APRIL, 1, 2019**

TIN : 001399724000 NV Mode of Procurement : Small Value Procurement

Gentlemen: March 20, 2019 2PM @ BAC Office

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supreme Court Reports and Annotated (SCRA) *SCRA vol. 701-845 ***nothing follows***	1	188500.00	188500.00
Delivery Term : 25 days Payment Term : 15 days					
Total Amount					188,500.00
less tax 1%					1,885.00
less tax 3%					5,655.00
					7,540.00
					180,960.00

(Total Amount in Words) One Hundred Eighty Thousand Nine Hundred Sixty Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
CENTRAL BOOK SUPPLY, INC.
 Signature over _____ Date _____



Very truly yours,

[Signature]
MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized
 Vice President for Administration
 Designation

Fund Cluster : 05-IGF
Funds Available :

[Signature]
ROLANDO ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : **022064942019-04**
 Date of the ORS/BURS: **04-1-2019**
 Amount : **₱188,500.00**
 Bank:

[Signature]
DBP 0915-00315-030