



# PURCHASE ORDER

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

**Supplier:** Megatext Phil., Inc.  
**Address:** Door 3-EBRO Pelayo bldg. 1, Juan Luna St., Davao City  
**TIN:** 005-257-069-006 (NON-VAT)  
**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**P.O. No.:** 2019-04-0290A  
**Date:** 4/17/19  
**Mode of Procurement:** Small Value Procurement  
**April 10, 2019 2PM @ BAC Office**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Emerging Markets Case Studies</b> <ul style="list-style-type: none"> <li>* Increased discoverability-enriched metadata and search engine optimization.</li> <li>* Improved usability- with a simplified administration area, full mobile access and alignment with other academic publisher platforms.</li> <li>* Enhanced searching- as a result of advances filter capabilities</li> <li>* Industry Standard categorization- due to redefined subject taxonomies.</li> <li>* He enhanced security- with the latest access and security protocols.</li> <li>* High quality, international content</li> <li>* more relevant articles</li> <li>* Perpetual access</li> <li>* No embargoes</li> <li>* Liberal DRM-concurrent, institution wide access with no download restrictions</li> <li>* Citation Management- reference linking compatibility with EndNote, Reference Manager, RefWorks, ProCite and Zotero.</li> <li>* Ongoing support- full training and support</li> <li>* Personalization services- including user profile, tailored searchers, content alerts, bookmarked titles and marked lists.</li> </ul>	1	475000.00	475000.00

**Delivery Term:** 25 days  
**Payment Term:** 15 days

**Total Amount:** 475,000.00  
**Less tax 1%:** 4,750.00  
**Less tax 3%:** 14,250.00  
**Total:** 456,000.00

**(Total Amount in Words) Four Hundred Fifty Six Thousand Pesos 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 undelivered item/s.

Conforme:

*Megatext Phil., Inc.*  
**Megatext Phil., Inc.**  
 Signature over Printed Name of Supplier  
 1-5-69

Very truly yours,  
*DR. LOURDES C. GENERALAO*  
**DR. LOURDES C. GENERALAO**  
 Signature over Printed Name of Authorized President  
 Designation

**Fund Cluster:** 05-IGF  
**Funds Available:**

**ORS/BURS No.:** 02-206448-2019-04-010  
**Date of the ORS/BURS:** 4-25-2019  
**Amount:** 475,000.00  
**Bank:** BOP 0915-01235-030

*Rhinn M. Saan*  
**RHINNA M. SAAN**  
 ACCOUNTS II  
 Signature over Printed Name of Accountant/Head of Accounting Division/Unit  
 5/1/19