



PURCHASE ORDER

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

Supplier :	PRINCE EDUCATIONAL SUPPLY
Address :	132 bolton st, Davao City
TIN :	178130560006 VAT
P.O. No. :	2919-07-0426
Date :	July 4, 2019
Mode of Procurement :	Shopping

Gentlemen:

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

Place of Delivery :	SUPPLY MANAGEMENT UNIT
Date of Delivery :	AUG. 9, 2019
Delivery Term :	25 days
Payment Term :	15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	ALCOHOL, isopropyl alcohol 500 ml.	50	71.75	3,587.50
2	boxes	BALLPOINT PEN, Black, supergrip, 0.5 (12 pcs/box)	128	120.00	15,360.00
3	boxes	BALLPOINT PEN, Blue, supergrip, 0.5 (12 pcs/box)	136	120.00	16,320.00
4	boxes	BALLPOINT PEN, Red, supergrip, 0.5 (12 pcs/box)	51	120.00	6,120.00
5	reams	BOND PAPER, sub 24, Color Green, A4 size	395	268.00	105,860.00
6	reams	BOND PAPER, sub 24, Color Yellow, A4 size	383	268.00	102,644.00
7	reams	BOND PAPER, sub 24, Color Pink, A4 size	53	295.00	15,635.00
8	reams	BOND PAPER, sub 24, Color Blue, A4 size	50	295.00	14,750.00
9	packs	TAG FLAG with Sign Here	350	84.50	29,575.00
10	boxes	PAPER, PARCHMENT, 100 sheets per box	12	195.00	2,340.00
*****NOTHING FOLLOWS*****					
Fund 101 - Consolidated					
Total Amount 312,191.50					
less tax 1% 2,787.42					
less tax 5% 13,937.12					
Total 295,466.96					

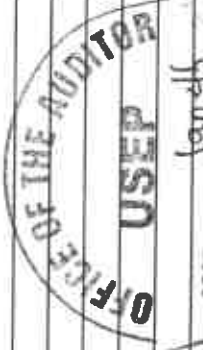
Two Hundred Ninety Five Thousand Four Hundred Sixty Six Pesos and 96/100 Only.

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 undelivered item/s.

Conforme:

Akayog
Signature over Printed Name of Supplier
7/18/19
Date

Very truly yours,
LUJISA B. FAUNILLAN
MA. LUJISA B. FAUNILLAN
Vice President for Administration



Fund Cluster :	01- RAF
Funds Available :	
ORS/BURS No. :	02/11/19/2019-07-20/193/1
Date of the ORS/BURS :	7/19/19
Amount :	P 312,191.50
	7/18/19

ROLANDO ENRIQUEZ
Director, Finance Division
7/19