Appendix 61

PURCHASE ORDER

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

Supplier :	**LORYMAR GARDENS**	P.O. No. :	2019-09- 0634
Address :	**Catalunan Pequeño, Davao City**	Date :	September 3 , 2019
TIN :	**122-407-550-000 NON-VAT**	Mode of Procurement :	**SHOPPING**

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

Place of Delivery :	GSU	Delivery Term :	25 days
Date of Delivery :	10/6/19	Payment Term :	15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	4" x 8" 16" Machine Made Concrete Hollow Blocks	2500	26.00	65,000.00
2	load	Fine Sand	5	2,400.00	12,000.00
3	load	Coarse Sand	5	3,000.00	15,000.00
4	load	Cracked Stone	3	3,600.00	10,800.00
		NOTHING FOLLOWS			-
					-
					-
					-
					102,800.00
			LESS TAX:		
			1%	1,028.00	4,112.00
			3%	3,084.00	
Total **Amount in Words**		**Ninety Thousand Six Hundred Eighty Eight Pesos Only.**			98,688.00

OFFICE OF THE AUDITOR
USEP
RECEIVED BY: [signature]
DATE/TIME: SEP 12 2019
2:14 PM

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:

TYRONE CHUA
Signature over Printed Name of Supplier

9/11/19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-16F
Funds Available : [signature]

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 03-206441-2019-09-2296
Date of the ORS/BURS: 9/9/19
Amount: 102,800-

9/9/19