



PURCHASE ORDER

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

Appendix 61

Supplier: DAVAO CATHAY PARTS & HARDWARE, INC.	P.O. No.: 2019-09-0635
Address: R. Magpaysay Ave., Davao City	Date: September 3, 2019
TIN: 000-074-483	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:		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Length	8mm Corrugated Round Bar	50	105.00	5,250.00
2	k/program	#18 Tie Wire	10	62.00	620.00
		NOTHING FOLLOWS			



		5,870.00
		52.41
		262.05
Total Amount in Words	Five Thousand Five Hundred Fifty Five Pesos & 54/100 Only.	5,555.54

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 assessed on the undelivered item/s.

Conforme: Erico J. Hino Jr.
 Signature over Printed Name of Supplier
 Date: 9/17/19

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

Fund Cluster: OF-RAF	OBS/BURS No.: 02101012019-09001379
Funds Available:	Date of the OBS/BURS: 9/11/19
	Amount: ₱5,870.00
	16/19

Rolando B. Enriquez
 Chief Accountant/Head of Accounting Division/Unit