



PURCHASE ORDER

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

Supplier : **COMPUTER WORLD MARKETING**

Address : **M. Roxas Ave., Cor. Padre Gomez St., Davao City**

TIN : **115-707-189-000 VAT**

P.O. No. : **:2019-10-0567**

Date : **October 8, 2019**

Mode of Procurement : **Shopping**

Gentlemen:

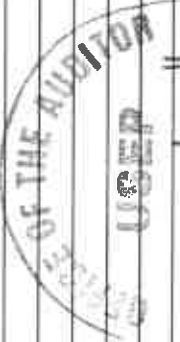
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **SUPPLY OFFICE**

Date of Delivery : **11.11.19**

Delivery Term : **25 days**

Payment Term : **15 days**

Property No.	Unit	Quantity	Unit Cost	Amount
1	pc	8	6,490.00	51,920.00
*****NOTHING FOLLOWS*****				
 RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>OCT 18 2019 4:30 PM</u>				

Total Amount	51,920.00
less tax 1%	463.57	
less tax 5%	2,317.86	2,781.43
Forty Nine Thousand One Hundred Thirty Eight Pesos & 57/100 only.		49,138.57

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:

[Signature]

Very truly yours,

[Signature]

COMPUTER WORLD MARKETING

MA. LUISA B. FAUNILLAN

Signature over Printed Name of Supplier

Vice President for Administration

10-16-19

Date

Fund Cluster : **05-16F**

Funds Available :

[Signature]
ROLANDO B. ENRIQUEZ

Director Finance Division

ORS/BUFS No. : **02-206401-2019-10-3703**

Date of the ORS/BUFS: **10/14/19**

Amount : **51,920.-**

[Signature] **DR 0915-010315-030**