



PURCHASE ORDER

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

Supplier: **TEN 17 ENTERPRISES** P.O. No.: **2019-10-0871**
 Address: **Purok 3 Southern Davao, Panabo City** Date: **October 7, 2019**
 TIN: **700-972-908-000 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:				Payment Term:	15 days
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	1/2" Ø x 45° P.E Elbow	15	45.00	675.00
2	pieces	1" Ø x 45° P.E Elbow	15	90.00	1,350.00
3	pieces	1/2" Ø P.E Tee	15	46.50	697.50
4	pieces	1" Ø P.E Tee	15	113.75	1,706.25
5	pieces	1/2" Ø x 90° Female Threaded P.E Elbow	15	32.50	487.50
6	pieces	1/2" Ø P.E Coupling	25	42.00	1,050.00
7	pieces	1/2" Ø Threaded Male P.E Adaptor	15	23.00	345.00
8	pieces	1/2" Ø Brass Gate Valve	10	225.00	2,250.00
9	pieces	1 1/2" Ø Brass Gate Valve	10	211.00	2,110.00
10	pieces	1 1/2" Ø Brass Check Valve	8	980.00	7,840.00
11	pieces	1/2" Ø Heavy Duty PVC Faucet (Threaded End)	10	58.00	580.00
12	pieces	1/2" Ø Heavy Duty Brass Faucet (Threaded End)	10	160.00	1,600.00
13	pieces	1/2" Ø Heavy Duty Brass Faucet (Plain End)	10	153.00	1,530.00
14	pieces	1/2" Ø x 90° P.E Elbow	10	45.00	450.00
15	pieces	1" Ø x 90° P.E Elbow	15	72.00	1,080.00
16	pieces	50mm Ø x 90° PPR Elbow	15	82.00	1,230.00
17	pieces	63mm Ø x 90° PPR Elbow	10	160.00	1,600.00
18	pieces	50mm Ø x 45° PPR Elbow	10	100.00	1,000.00
19	pieces	63mm Ø x 45° PPR Elbow	10	202.00	2,020.00
20	pieces	63mm Ø PPR Coupling	10	90.00	900.00
21	length	50mm Ø PPR Pipe	10	112.80	1,128.00
NOTHING FOLLOWS					

31,629.25

LESS TAX: 1% 316.29 3% 948.88 1,265.17

Total Amount in Words Thirty Thousand Three Hundred Sixty Four Pesos & 08/100 Only. **30,364.08**

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: **PATRICK** *[Signature]* **ROLANDO B. ENRIQUEZ** *[Signature]* **USEP** *[Signature]* **MA. LUISA B. FAUNILLAN** *[Signature]*
 Signature over: Printed Name of Supplier RECEIVED BY: **JAN OH** Vice President for Administration
 Date: **10/23/19** DATE/TIME: **OCT 25 2019 9:40 AM**

Fund Cluster: **05-16F** ORS/BURS No.: **02.206441-2019-10-2711**
 Funds Available: **31,629.25** Date of the ORS/BURS: **10/5/19**
 Amount: **31,629.25**
ROLANDO B. ENRIQUEZ Chief Accountant/Head of Accounting Division/Unit
[Signature]