



PURCHASE ORDER

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

Approved: *[Signature]*

Supplier: **CLOVIS S. LICONG PRINTING PRESS**
 Address: *4th, Orange Bldg., Spring Valley, Mar. Davao City*
 TIN: **926-052-668-000**
 P.O. No.: *2119-10-0579*
 Date: *10.10.2019*
 Mode of Procurement: **Bidding**

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

Place of Delivery: **SMAARRDEC**
 Date of Delivery: **October 14 or 15, 2019**
 Delivery Term: **25 days**
 Payment Term: **15 days**

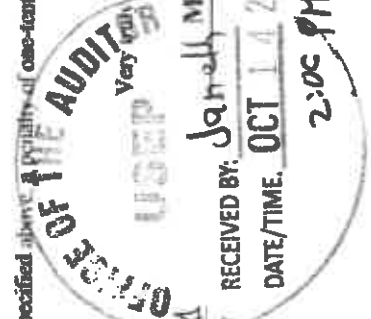
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Tarпаulin			
		Tarпаulin (8x30ft)	1	4,800.00	4,800.00
		Tarпаulin (7x24ft)	2	560.00	5,600.00
		Tarпаulin (4x9)	5	720.00	3,600.00
		Tarпаulin (6x5ft)	5	600.00	3,000.00
		Sintra Board (20x34")	7	540.00	3,780.00
		Souvenir Program (magazine format)	350	185.00	64,750.00
		24 pages letter size matte finish cover full colored xxx nothing follows xxxx			

Total Amount: **84,970.00**
 less tax 1%: **758.66**
 less tax 5%: **3,793.30**
84,418.04

EIGHTY THOUSAND FOUR HUNDRED EIGHTEEN AND 4/100

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.

Conforms: *TOX: NI.*
CLOVIS S. LICONG PRINTING PRESS
 Signature over Printed Name of Supplier
 RECEIVED BY: *Jane M. Luisa B. Faunillan*
 DATE/TIME: **OCT 14 2019**
2:05 PM
 Date
 VP for Administration



Fund Charter: **07-TR**
 Funds Available: _____
ROLANDO B. ENRIQUEZ
 Finance Director
 ORS/BURS No.: **02-208103-2019-10-0936**
 Date of the ORS/BURS: **10-11-19**
 Amount: **84,970.00**
and 10/19 DDP 0915-010312-0930