




PURCHASE ORDER

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

Appendix 61

Supplier: **COMPUTER WORLD MARKETING** P.O. No.: 2019-10-0982
 Address: **CW Bldg. Roxas Ave. Davao City** Date: October 22, 2019
 TIN: **115-707-189-000** Mode of Procurement: Shopping

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Photo Printer: All-in-one printer	1	24,000.00	24,000.00
	unit	Printer: 3-in-1 Copy, Print, Scan-long size)	1	17,200.00	17,200.00
	unit	Imaging Drum for LaserJet CP1025	1	7,000.00	7,000.00
	bottle	Genuine Ink for Epson L5190 : Black	12	260.00	3,120.00
	bottle	Genuine Ink for Epson L5190: Cyan	10	292.00	2,920.00
	bottle	Genuine Ink for Epson L5190; Magenta	10	292.00	2,920.00
	bottle	Genuine Ink for Epson L5190; Yellow	10	292.00	2,920.00
**** nothing flows ****					
 RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>NOV 12, 2019</u> <u>1:24 PM</u>					

Place of Delivery: Supply Office/Guidance Office Delivery Term: 25 days
 Date of Delivery: 12.02.19 Payment Term: 15 days

Less Tax: 60,080.00
 1% 536.43
 5% 2,682.14
3,218.57

Total Amount in Words: Fifty Six Thousand Eight Hundred Sixty One Pesos and 43/100 only

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: 
 Very truly yours, 

Signature over P. 11.07.19 Date
 Signature over P. MA. LUISA B. FAUNILLAN Printed Name of Authorized Official
 Vice President of Administration

Fund Cluster: 12-50
 Funds Available: 60,080.00
 Chief Accountant/Head of Accounting Division/Unit ROLANDO BENRIQUEZ
 Date 11/22/19 09P 0915-01015-000

