

PURCHASE ORDER

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



Supplier : **GARNETECH COMPUTER MKTG** P.O. No. : 0119-10-0948
 Address : **Bonifacio St. Davao City** Date: 01/25, 2019
 TIN : **450-410-354-000 (VAT)** Mode of Procurement : Shopping

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

Place of Delivery : USEP GYM (USCO) Delivery Term : 25 days
 Date of Delivery : Dec 6, 2019 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Computer laptop, preferably i7 ***Nothing Follows***	1	48,700.00	48,700.00



Total Amount	48,700.00
less tax 1%	434.82
less tax 5%	2,174.11
Forty Six Thousand Ninety One Pesos and 7/100 Only.	46,091.07

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,
CARINA WATSON [Signature]
 Signature over Printed Name of Supplier
11-13-19 Date
MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Vice President for Administration
 Designation

Fund Cluster : 06-020-041-2019-11-0199
 Funds Available : 48,700.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit : [Signature]
ROLANDO B. ENRIQUEZ
 Accounting Division/Unit : 010314-03D
 ORS/BURS No. : 06-020-041-2019-11-0199
 Date of the ORS/BURS : 11-8-19
 Amount : 48,700.00

