



PURCHASE ORDER

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

Supplier: **DDIS, INC.** P.O. No.: **2019-10-0945**
 Address: **F. Bangoy St, Davao City** Date: **October 23, 2019**
 TIN: **006-408-276-000** 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	set	Fogging Machine Royal KD Fogger 1505 NOTHING FOLLOWS	1	88,000.00	88,000.00

Total Amount in Words Eighty Three Thousand Two Hundred Eighty Five Pesos & 72/100 Only. **83,285.72**

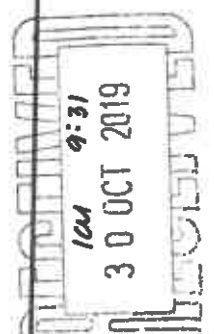
LESS TAX: 1% 785.71
5% 3,928.57

88,000.00
4,714.28

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: *Fatch Tubar*
 Signature over Printed Name of Supplier
11-5-19 Date
 RECEIVED BY: *Janeh* VICE PRESIDENT for Administration
 DATE/TIME: **NOV 07 2019**
 1:23 PM
 OF THE AUDITOR Very *MA. LUISA B. FAUNILLAN* yours, *MLKub*
USEP

Fund Cluster: **65-16F**
 Funds Available: _____
 Chief Accountant/Head of Accounting Division/Unit
ROLANDO B. ENRIQUEZ
 RECEIVED BY: *Janeh* VICE PRESIDENT for Administration
 DATE/TIME: **NOV 07 2019**
 1:23 PM



ORS/BURS No.: **06-206441-2019-10-2898**
 Date of the ORS/BURS: **10/28/19**
 Amount: **88,000.00**
 DEP 0915-010315-03D