



PURCHASE ORDER

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

Supplier: **PRINCE EDUCATIONAL SUPPLY**
Address: **132 Bolton St., Davao City**
TIN: **178-130-560-006 Vat**


P.O. No.: **2019-11-0806**
Date: **09.28.2019**
Mode of Procurement: **Shipping**

Gentlemen:

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

Place of Delivery: **USAP GBR Obrero Campus**

Delivery Term: **25 days**
Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Three Hole Presentation Binders, White Legal Size	60	375.00	22,500.00
2	units	Plastic Utility can with Lid 48-68 L	8	999.50	7,996.00
3	units	Stainless Steel Storage Rack 4-5 Layers/Tier	2	13,500.00	27,000.00
nothing Follows					
 RECEIVED BY: Janeh DATE/TIME: NOV 13 2019 9:49 AM					

Less Tax: **57,496.00**
1% **513.36**
5% **2,868.15**
54,415.85

Total Amount in Words: **Fifty Four Thousand Four Hundred Fifteen Pesos and 85 / 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:

Evangelina S. Peña

Signature over Printed Name of Supplier

Date

Very truly yours,

MA. LUISA B. FAUNILLAN

Signature over Printed Name of Authorized Official
Vice President of Administration

Fund Cluster:

Funds Available:

01-1000

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORIS/BURS No.: **2019-11-0806-11-02**
Date of the ORS/BURS: **11/19/19**
Amount: **53,496.00**

