



## PURCHASE ORDER

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

<b>Supplier:</b> ACE-SPECS AIRCONDITIONING SERVICES	<b>P.O. No.:</b> 2019-10-0975
<b>Address:</b> Door 2&3 LUTZ Bldg., Diverston Road, Ma-a Davao City	<b>Date:</b> OCT. 30, 2019
<b>TIN:</b> 133-566-124-000	<b>Mode of Procurement:</b> SHOPPING

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

<b>Place of Delivery:</b>	GSU	<b>Delivery Term:</b>	25 days		
<b>Date of Delivery:</b>		<b>Payment Term:</b>	15 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	2 Horsepower Window Type Air Conditioner	2	23,455.00	93,820.00
		<b>NOTHING FOLLOWS</b>			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
<b>LESS TAX:</b>					
1%					837.68
5%					4,188.39
<b>Total Amount in Words</b>					<b>88,793.93</b>



**Total Amount in Words** Eighty Eight Thousand Seven Hundred Ninety Three Pesos & 93/100 Only **88,793.93**

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:** ERIC M. PADUA Very truly yours, MA. LUISA B. FAUNILLAN  
 Signature over Printed Name of Supplier Vice President for Administration

11-11-19  
Date

**Fund Cluster:** 05-10F  
**Funds Available:** \_\_\_\_\_  
**ORS/BURS No.:** 02-206441-2019-11-2946  
**Date of the ORS/BURS:** 11/4/19  
**Amount:** 93,820

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

