



# PURCHASE ORDER

Republic of the Philippines  
UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo, Obrero, Davao City

Supplier: COMPUTER WORLD MARKETING P.O. No.: 2019-11-0982  
Address: CW Bldg. Roxas Ave., Davao City Date: 04 November 2019  
TIN: 115-707-189-000 VAT: \_\_\_\_\_ Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: OSAS

Delivery Term: 25 days

Date of Delivery: 12-19

Payment Term: 15 days

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SG350 28 PoE gigabit poe+managed switch	1	68,500.00	68,500.00
2	boc	UTP CABLE CAT5E Preferably beliden	2	6,200.00	12,400.00
3	pcs	Surface Box 2 Ports w/ 1/0 Jack	30	795.00	23,850.00
4	pcs	RJ45 Connector	100	10.00	1,000.00
5	pcs	20 mtrs. Heavy Duty VGA Cable *** nothing follows ***	3	2,600.00	7,800.00

**OFFICE OF THE AUDITOR  
USEP**

RECEIVED BY: Janeth  
DATE/TIME: NOV 15 2019  
10:15 am

Total Amount - 113,550.00  
Less: Tax 1% 1,013.84  
Less: Tax 5% 5,069.20

**TOTAL** 107,466.96

(Total Amount in Words) One Hundred Seven Thousand Four Hundred Sixty Six Pesos and Ninety Six Centavos 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:

*[Signature]*

Signature over Printed Name of Supplier

11.12.19

Date

Very truly yours,

*[Signature]*

MA LUISA B. FAUNILLAN

Vice President for Administration

Designation

Fund Cluster: 05-16F

Funds Available: \_\_\_\_\_

ORS/BURS No.: 03-206411-2019-8-0971

Date of the ORS/BURS: 11-29-19

Amount: 113,550.-

*[Signature]*  
ROLANDO B. ENRIQUEZ

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

*[Signature]* DPP 0915-010315-03D

106  
2:10  
06 NOV 2019

dk