



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

Supplier: SMVC MARKETING
Address: Door #1 FY Commercial Space, Arellano St., Maguipo South, Purok Maalam
TIN: 717-081-294-000NV
P.O. No.: 2019-11-1013
Date: NOVEMBER 7, 2019
Mode of Procurement: Shopping

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

Places of Delivery: Supply and Management Unit
Date of Delivery: Delivery Term: 25 days
 Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	INK CART, EPSON C13T664100 (T6641), Black, Genuine	157	245.00	38,465.00
2	cart	INK CART, EPSON C13T664200 (T6642), Cyan, Genuine	164	278.00	45,592.00
3	cart	INK CART, EPSON C13T664300 (T6643), Magenta, Genuine	177	278.00	49,206.00
4	cart	INK CART, EPSON C13T664400 (T6644), Yellow, Genuine	174	278.00	48,372.00
5	cart	INK CART, HP CZ107AA, (HP678), Black, Genuine	30	420.00	12,600.00
6	cart	INK CART, HP CZ108AA, (HP678), Tricolor, Genuine	30	420.00	12,600.00
7	cart	Laser printer toner/fink, Cyan (HP MFP M176n), Genuine	10	2,750.00	27,500.00
8	cart	Laser printer toner/fink, Magenta (HP MFP M176n), Genuine	10	2,750.00	27,500.00
9	cart	Laser printer toner/fink, Black (HP MFP M176n), Genuine	10	2,750.00	27,500.00
10	cart	Laser printer toner/fink, Yellow (HP MFP M176n), Genuine	10	2,750.00	27,500.00
Nothing Follows					
Fund 101 - Consolidated					

**OFFICE OF THE AUDITOR
 USEP**
 RECEIVED BY: Janzeth
 DATE/TIME: NOV 11 2019
9:02 am

Total Amount / 316,835.00
 less tax 1% / 3,168.35
 less tax 3% / 9,505.05
THREE HUNDRED FOUR THOUSAND ONE HUNDRED SIXTY-ONE PESOS & 60/100 ONLY. / 304,161.60

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:
Victor Casia
 Signature over Printed Name of Supplier
11-8-2019
 Date

Very truly yours,
[Signature]
 MA. LUISA B. FAUNILLAN
 Vi. President for Administration

Fund Cluster: 01 - RAF

Funds Available
100 / 2:06
 11 NOV 2019

[Signature]
ROLANDO ENRIQUEZ
 Director, Finance Division

ORSBURS No.: Pa 12/01/2019-11-2019
Date of the ORSBURS: 11/8/19
Amount: 316,835.00
0/11