



PURCHASE ORDER

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

Supplier: **DAVAO GLASS & CONSTRUCTION SUPPLY**
Address: **R. Magsaysay Ave. Davao City**

TIN: **100080002000VAT**

P.O. No.: **2019-11-0077**
Date: **12-05-2019**
Mode of Procurement: **Small value Shopping**

Gentlemen:

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

Place of Delivery: **College of Techno-Ed**
Date of Delivery: _____

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Roller Blinds Customize	1	131,000.00	131,000.00
		Room 1			
		W1 - H52", W91"			
		W2 - H54", W-91"			
		W3 - H54" W-56"			
		W3 - H54" W-56"			
		W4 - H54", W-50"			
		W4 - H54", W50"			
		W5 - H54", W50.50"			
		W5 - H54", W50.50"			
		Room 3			
		W1 - W-95 & 1/4", H-52"			
		W2 - W-94.5", H 52"			
		W3 - W-120 & 1/2", H-54"			
		W4 - W-26", H-31"			
		W5 - W-28", H-29"			

TOTAL 131,000.00
Less tax... 1% 1,169.64
5% 5,848.21
7,017.85
123,982.15

One hundred twenty three thousand nine hundred eight, two pesos and 12/100 cents only.

In case of failure to make the full delivery within the time specified herein, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

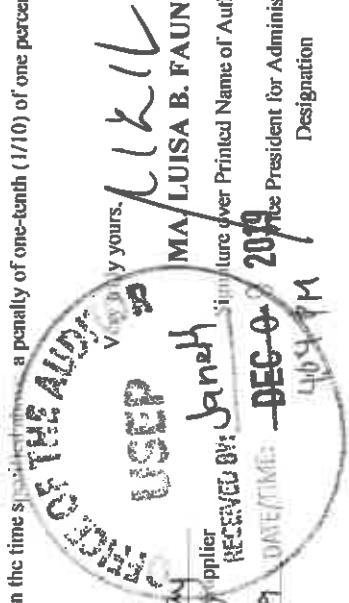
Conform: _____

Signature over this PO: **Christy Babayan**

Name of Supplier: _____

DATE/TIME: **12-05-19 4:04 PM**

Date



Signature over this PO: **MA LUISA B. FAUNILLAN**

Name of Supplier: _____

DATE/TIME: **DEC 05 2019**

Designation: **President for Administration**

Fund Cluster: **05-1GT**

Funds Available: _____

ORS/BURS No.: **02-200491-2019-11-5906**

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

Amount: **131,000.00**

ROLANDO J. ENRIQUEZ

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

