



PURCHASE ORDER

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

Supplier : **DDIS, INC.** P.O. No. : **2019-11-1124**
 Address : **F. Bangoy St., Davao City** Date : **November 27, 2019**
 TIN : **006-408-276-132** Mode of Procurement : **SHOPPING**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Hydraulic Crimping Tool with dice	1 ✓	6,560.00	6,560.00
2	piece	Cable wire cutter creston FI-2500	1 ✓	3,400.00	3,400.00
3	set	Lineman block in tactle 1802-30 SR	1 ✓	14,900.00	14,900.00
4	unit	20kg. Mechanical Analog Weighing scale	1 ✓	2,350.00	2,350.00
5	quart	Fogging Machine Chemical Insecticide	10 ✓	500.00	5,000.00
		NOTHING FOLLOWS			
					32,210.00

Place of Delivery : **GSU** Delivery Term : **25 days**
 Date of Delivery : Payment Term : **15 days**

TOTAL AMOUNT: **DEC 10 2019** TAX: 1% 287.59
 5% 1,437.95

Total Amount in Words : **Thirty Thousand Four Hundred Eighty Four Pesos & 46/100 Only.** **30,484.46**

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: *Randillas, Glennie* Very truly yours *MLLV*
 Signature over Printed Name of Supplier **MA. LUISA B. FAUNILLAN**
 Vice Resident for Administration

12-11-19
 Date

Fund Cluster : **05-16F** ORS/BURS No. : **02-200441-2019-12-3455**
 Funds Available : Date of the ORS/BURS: **12/3/19**
 Amount : **32,210 -**

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

0915-010315-03D

