



PURCHASE ORDER

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

Supplier : **DAVAO CATHAY PARTS & HARDWARE, INC.** P.O. No. : **2019-11-1156**
 Address : **R. Magsaysay Ave., Davao City** Date : **November 20, 2019**
 TIN : **000-074-483** Mode of Procurement : **SHOPPING**

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

Place of Delivery : GSU		Delivery Term : 25 days			
Date of Delivery :		Payment Term : 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Cut-Off Saw 14" NOTHING FOLLOWS	1	10,920.00	10,920.00
LESS TAX: 1% 97.50 5% 487.50					10,920.00
Total Amount in Words Ten Thousand Three Hundred Thirty Five Pesos Only.					10,335.00

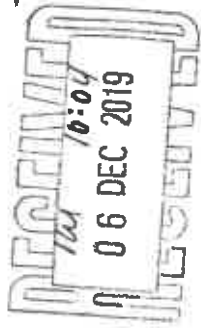
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Janeth Joy V. Pagan Very truly yours, [Signature]
 Signature over Printed Name of Supplier **MA. LUISA B. FAUNILLAN**
 Vice President for Administration

Date: 12-11-19

Fund Cluster : **05-16F** ORS/BURS No. : **02-100244-2019-12-3469**
 Funds Available : _____ Date of the ORS/BURS: **12/9/19**
 Amount: **10,920.**

ROLANDO B. ENRIQUEZ **DRP 0915-010215-020**
 Chief Accountant/Head of Accounting Division/Unit



CORPORATION