Appendix 61

PURCHASE ORDER

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

Supplier :	LOCSEAL INDUSTRIAL CORPORATION	P.O. No. :	2019-11- 1137
Address :	Plaza de Luisa, R. Magsaysay, Davao City	Date :	November 29 , 2019
TIN :	003-970-481-000	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	pieces	Cut-Off Blade 14"(Metabo Cut-Off blade 14")	10	480.00	4,800.00
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-
					-

OFFICE OF THE ACCOUNTANT USEP
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DATE/TIME: DEC 12 2019 / 11:06 am

		4,800.00
LESS TAX:		
1%	42.86	257.15
5%	214.29	
Total Amount in Words	Four Thousand Five Hundred Forty Two Pesos & 85/100 Only.	4,542.85

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:

Marie Jane Velez
Signature over Printed Name of Supplier

12-11-19
Date

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-16F
Funds Available :

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

ORS/BURS No. : 02-206441- 2019-12- 3456
Date of the ORS/BURS: 12/3/19
Amount : 4,800 -

DBP 0915-010315-030

11/29/19

RECEIVED
04 DEC 2019
11:45