



# PURCHASE ORDER

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

Supplier : E E A ENTERPRISE P.O. No. : 2019-12-156  
 Address : Davao City Date : December 4, 2019  
 TIN No. 131-840-857 Mode of Procurement: Shopping

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

Place of Delivery : Medical/Dental clinic Delivery Term : 15 days  
 Date of Delivery : \_\_\_\_\_ Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bd.	Bonding Agent	3	960.00	2,880.00
4	bd.	Echant	4	160.00	640.00
6	boxes	Fuji IX	5	1,920.00	9,600.00
7	pus	Gel Foam	5	450.00	2,250.00
8	boxes	Latex examination gloves large size powder free colored.	5	200.00	1,000.00
9	boxes	Latex examination gloves medium size powder free colored.	5	200.00	1,000.00
10	boxes	Latex examination gloves small size powder free colored	5	200.00	1,000.00
12	pack	Poly Bibs 100% pack multi colored	5	200.00	1,000.00
14	Pad	Mixing Pad	5	100.00	500.00

Total Amount in words Eighteen Thousand Eight Hundred Five Pesos & 54/100 Only Total Amount. ----- 19,870.00  
 less tax 1% 177.41  
 less tax 5% 887.05 1,064.46  
18,805.54

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.

Conform: Kevin S. Taguana 12/15/19  
 Signature over Printed Name of Supplier  
 RECEIVED BY: Janeh 12-5-19  
 DATE/TIME: DEC 05 2019 4:45 PM  
 Date  
 Signature over Printed Name of Authorized Official  
MA. LUISA B. FAUNILLAN  
 Vice President for Administration

Fund Cluster : 05-16F ORS/BURS No. : 02-20641-2019-12-3438  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 12/3/19  
 Amount : 19,870 -  
 Signature over Printed Name of Finance Director/Head of Accounting Division/Unit 44/45  
ROLANDO B. ENRIQUEZ  
 Signature over Printed Name of Finance Director/Head of Accounting Division/Unit 44/45  
DRP 0915-010315-030

