



PURCHASE ORDER

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

Supplier : K101 PHARMA
Address : Davao City
TIN No. 133-585-918-000 VAT#
P.O. No. : 2019-12-1157
Date : DECEMBER 2, 2019
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
4	boxes	Earloop Face Mask ** Nothing Follows **	20	135.00	2,700.00
					

Place of Delivery : Mediteal/Dental clinic
 Delivery Term : 15 days
 Date of Delivery : _____
 Payment Term : 15 days

Total Amount in words Two Thousand Five Hundred Fifty Five Pesos & 35/100 Only

Total Amount. 2,700.00
 less tax 1% - 24.11 ✓
 less tax 5% - 120.54 ✓
 - 144.65 ✓
 - 2,555.35 ✓

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: MARIA LOURDES S. INCORPORADO
 Signature over Printed Name of Supplier
ROLANDO B. ENRIQUEZ
12/19/19
 Date

Very truly yours, RLKLV
 Signature over Printed Name of Authorized Official
MA LUISA B. FAUNILLAN
 Vice President for Administration
 Designation

Fund Cluster : 05-16F
 Funds Available : _____
 Signature over Printed Name of Finance Director/Head of Accounting Division/Unit 12.3
ROLANDO B. ENRIQUEZ

ORS/BURS No. : 02-206441-2019-12-3440
 Date of the ORS/BURS: 12/3/19
 Amount : 1 2,700.00
 DDP 0915-010315-030
12/2/19

