



PURCHASE ORDER

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

Supplier: Top Core Dental Corp./
Address: Davao City
TIN No. 423-232-642-000-VAT

P.O. No.: 2019-12-1158
Date: DEC 11 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
2	PCS	Dental Floss 50 meters	6	65.00	390.00
13	bils.	Povidone Iodine Betadine 1% Oral antiseptic sol. Gauze 240 ml. *** Nothing Follows***	6	240.00	1,440.00
Delivery Term: 15 days Payment Term: 15 days					
Total Amount: 1,830.00 less tax 1%: 16.34 less tax 5%: 81.70 1,731.96					



Total Amount in words One Thousand Seven Hundred Thirty One Pesos & 96/100 Only

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:

[Signature]
Signature over Printed Name of Supplier
R. B. [Signature]

Date

Very truly yours,

[Signature]
MA. EUISA B. FAUNILLAN
Signature over Printed Name of Authorized Official
Vice President for Administration
Designation

Fund Cluster: 05-16F
Funds Available:

ROLANDO P. ENRIQUEZ
Signature over Printed Name of Finance Director/Head of Accountable Division/Unit

ORS/BURS No.: 02-206441-2019-12-3451
Date of the ORS/BURS: 12/3/19
Amount: 1 1,830.00
DIP 0915-010315-03D

[Signature]
12/13

