

PURCHASE ORDER

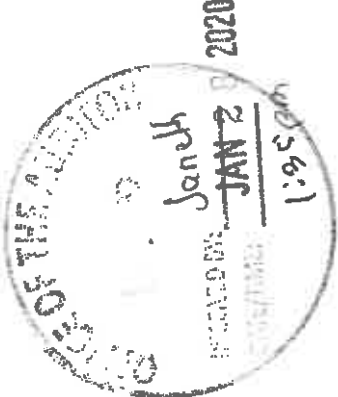


Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier : **DIGITAL INTERFACE**
 Address : **J.P Laurel Avenue, Davao City**
 TIN : **000-264-828V**
 P.O. No. : **2020-01-0008**
 Date: **JAN 8, 2020**
 Mode of Procurement : **Shopping**

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

Place of Delivery : **USEP Sports and Cultural Center (USEP-Gym)**
 Date of Delivery : **02/25/2020**
 Delivery Term : **25 days**
 Payment Term : **15 days**



| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|----------|
| 1 | pc | FLASH DRIVE 16 GB ***Nothing Follows***  | 5 | 316.00 | 1,580.00 |

One Thousand Four Hundred Ninety Five and 35/100 Pesos Only ~
 Total Amount 1,580.00
 less tax 1% 14.11
 less tax 5% 70.54
1,495.35

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:  **ROLANDO B. ENRIQUEZ**
 Signature over Printed Name of Supplier
 Date: **01/23/2020**

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

Fund Cluster : **06-BKF**
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 
ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 
ROLANDO B. ENRIQUEZ

ORS/BURS No. **02205611-2020-01-0014**
 Date of the ORS/BURS: **JAN 20 2020**
 Amount : **1,580.**

101 2:40