

PURCHASE ORDER

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



Supplier: DAVAO CATHAY PARTS & HARDWARE, INC. P.O. No.: 2020-01-0009
Address: R. Magsaysay Ave., Davao City Date: January 8, 2020
TIN: 000-074-483-000 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	Amount
Stock/Property No.	Unit	Quantity	Unit Cost
1	meters	300	45.00
2	pieces	6	62.00
NOTHING FOLLOWS			
			13,872.00
			743.15

Total Amount in Words: Thirteen Thousand One Hundred Twenty Eight Pesos & 85/100 Only. **13,128.85**

LESS TAX:
 1% 123.86
 5% 619.29

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: JANE TRYCAMPON Very truly yours, MA. LUISA B. FAUNILLIAN
 Signature over Printed Name of Supplier Vice President for Administration
 RECEIVED BY: JANETH 2020 JAN 10 6:11 AM
 Date: 1-14-20

Fund Cluster: NS-16F
Funds Available: 2020-01-0009
 Amount: 13,872.
 Date of the ORS/BURS: JAN 10 2020
 Chief Accountant/Head of Accounting Division/Unit: ROLANDO E. ENRIQUEZ
 000-119
 DEP 0915-010315-000

161 5:00