



**PURCHASE ORDER**

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

Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: 2020-01-0030  
Address: Sandawa Road, Matina, Davao City Date: January 9, 2020  
TIN: 160-903-173-003 Mode of Procurement: **SHOPPING**  
Gentlemen:

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

Place of Delivery: <b>GSU</b>		Delivery Term: <b>25 days</b>			
Date of Delivery:		Payment Term: <b>15 days</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	12-24 Volt, 200A Battery Charger	1	5,510.00	5,510.00
2	Unit	6 Volt/12 Volt, 100A Analog Battery Load Tester	1	583.00	583.00
3	piece	16 - Inch Heavy Duty Adjustable wrench (15")	1	742.00	742.00
4	piece	36 - Inch Heavy Duty Pipe Wrench	1	2,968.00	2,968.00
5	set	1/2" Drive Socket Wrench	1	594.00	594.00
6	set	Hacksaw	2	96.00	192.00
7	piece	Hea vy Duty Riveter	2	414.00	828.00
<b>NOTHING FOLLOWS</b>					

Total Amount In Words: **Ten Thousand Eight Hundred Five Pesos & 37 / 100 Only.** **11,417.00**  
LESS TAX: 1% **101.94** 5% **509.69** **611.63**

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: *Joyant* MA. LUISA B. FAUNILLAN 1/11/20  
EVANGELINE D. GALLO Vice President for Administration  
Signature over Printed Name of Supplier RECEIVED BY: Janeh JAN 2 8 2020  
Date: 01-24-2020 Date: 1:42 pm  
**OFFICE OF THE AUDITOR** (Circular stamp)  
LLOSP

Fund Cluster: 05-167 ORS/BURS No.: 2020-01-0151  
Funds Available: Y'RD Date of the ORS/BURS: JAN 14 2020  
Amount: 11,417  
ROLANDO B. ENRIQUEZ  
Chief Accountant/Head of Accounting Division/Unit  
Y'RD 1/9/20 Dep 0915-01025-030