Appendix 61

PURCHASE ORDER

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

Supplier :	**DAVAO HOME BUILDERS CENTER**	P.O. No. :	2020-01-0025
Address :	**Sandawa Road, Matina, Davao City**	Date :	January 13 , 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 :	**GSU**	Delivery Term :	**25 days**
Date of Delivery :		Payment Term :	**15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	**Portland Cement**	50	207.00	**10,350.00**
2	pieces	**¼" Expansion Bolt**	500	8.00	**4,000.00**
3	pieces	**9 watts, 230vac, daylight LED bulb**	100	116.00	**11,600.00**
		NOTHING FOLLOWS			-
					-

			25,950.00
LESS TAX:			
1%	231.70		1,390.18
5%	1,158.48		
Total Amount in Words	**Twenty Four Thousand Five Hundred Fifty Nine Pesos & 82/100 Only.**		**24,559.82**

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:

EVANGELINE D. GALLO
Signature over Printed Name of Supplier

01-24-2020
Date

COMMISSION ON AUDIT
RECEIVED BY: Janeth
DATE/TIME: JAN 28 2020
1:42 pm

Very truly yours,

MA. LUISA B. FAUNILLAN
Vice President for Administration

Fund Cluster : 05-10F
Funds Available :

ROLANDO B. ENRIQUEZ
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : [illegible]-2020-01-0048
Date of the ORS/BURS: JAN 30 2020
Amount : 25,950-

1/13/20 DBP 0915-010315-030

1/14 4:20