



PURCHASE ORDER

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

Supplier: **FIL-ANASERVE INC.** P.O. No.: 2020-01-0047
Address: **#124 Malakas St. Central District, Diliman, Quezon City** Date: JAN. 27, 2020
TIN: **210-173-270-000** Mode of Procurement: Small value

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

Place of Delivery: Supply Office Delivery Term: 45 days
Date of Delivery: _____ Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Hand and Table Plant & Histology Microtome with Planocorncave Knife <small>Clarno</small>	2	9,000.00	18,000.00
		NOTHING FOLLOWS <small>RC: 104 LAB-CK PR# 2019-11-1597 DMS 11/2/2019</small>			



Less Tax: 1% 160.72 5% 803.57 18,000.00
Total Amount in Words: Seventeen Thousand Thirty Five Pesos and 71/100 only 17,035.71

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: MAURINE M. NYUA MA. LUISA B. FAUNILLAN
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
02/14/20 Date Vice President of Administration

Fund Cluster: _____
Funds Available: _____
Chief Accountant/Head of Accounting Division/Unit
ROLANDO B. ENRIQUEZ
1/27/20 08P 0915-010315-030

1/27 9:10