



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

Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: 2020-03-0144
 Address: Sandawa Road, Davao City Date: March 6, 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:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	bags	Portland Cement	100	207.00	20,700.00
3	set	T8 Fluorescent lamp 16 watts with housing	100	335.00	33,500.00
4	pieces	T8 Fluorescent lamp 15 watts	100	202.00	20,200.00
6	quart	Vulcaseal	10	472.00	4,720.00
7	pack	No More Nails Adhesive 100g	50	63.00	3,150.00
8	piece	Gun Tacker	1	806.00	806.00
NOTHING FOLLOWS					

Place of Delivery: **GSU** Delivery Term: **25 days**
 Date of Delivery: 04/06/2020 Payment Term: **15 days**

Total Amount in Words: **Seventy Eight Thousand Six Hundred Twenty Five Pesos & 50/100 Only** / **78,625.50**
 LESS TAX: 1% 741.75 / 4,450.50
 5% 3,708.75 /

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: [Signature] Very truly yours,
EVANGELINE D. GALLO **MA. LUISA B. ZAUNILLAN**
 Signature over Printed Name of Supplier Vice President for Administration

18-17-2020
 Date

Fund Cluster: 05-16F
 Funds Available: [Signature]
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. 02206441-2020-03-0215
 Date of the ORS/BURS: MAR 10 2020
 Amount: 83,076.00
 POP 015-01315-031