



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.: 2020-03-0141
 Address: R. Maguway Ave., Davao City Date: March 6, 2020
 TTN: 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: <u>GSU</u>		Delivery Term: <u>25 days</u>			
Date of Delivery: <u>04 06 2020</u>		Payment Term: <u>15 days</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	cans	Solvent 400cc	10	120.00	1,200.00
9	pieces	Paint Brush #1	10	10.00	100.00
10	pieces	Paint Brush #2	10	18.00	180.00
12	pieces	Paint Roller Brush #4 Cotton	5	45.00	225.00
NOTHING FOLLOWS					
RE: 1/4 PAINT & PAINT BRUSH FOR REPAIR & MAINTENANCE OF ACADEMIC BLDG. REF: 2019-02-1739 DTD: 2/17/2020					

LESS TAX:	
1%	15.22
5%	76.12
Total Amount in Words	1,705.00
One Thousand Six Hundred Thirteen Pesos & 66/100 Only.	

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, [Signature]
 Signature over Printed Name of Supplier **MA. LUISA B. FAUNILLAN**
 Vice President for Administration

Date

Fund Cluster: 05-168 ORS/BURS No. 0 2 2 0 6 4 4 1 - 2020 -03-0410
 Funds Available: _____ Date of the ORS/BURS: MAR 09 2020
 Amount: 1,705.00
[Signature] **ROLANDO B. ENRIQUEZ** 09-319
 Chief Accountant/Head of Accounting Division/Unit
 DDP 0915-010315-030