

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier : WORKSWELL ENTERPRISES, INC.	P.O. No. : 2022-03-009
Address : U304 FORBES TOWER, HV DELA COSTA ST. BEL-AIR MAKATI CITY	Date : March 8, 2022
TIN : 757-496-644-000	Mode of Procurement : NP-SVP

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

Place of Delivery : SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY		Delivery Term : WITHIN 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER			
Date of Delivery : WITHIN 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	OUTDOOR TABLES WITH THE FOLLOWING SPECIFICATIONS -4-FT. FOLDING TABLE -HIGH-DENSITY POLYETHYLENE TOP AT LEAST 1.7 INCHES THICK -POWDER-COATED STEEL FRAME -MEASUREMENTS (AS ASSEMBLED): AT LEAST; L: 122 x W:60 x H:73 CM -MAXIMUM OF 9.5 KG	50	2,417.50	120,875.00
2	PIECE	DOCUMENT/ FILE TRAY -STEEL MESH DOUBLE TRAY DESK ORGANIZER -HOLDS 8 1/2 x 13 (LONG) SIZE PAPER -WITH DURABLE POWDER COAT FINISH (BLACK)	20	800.50	16,010.00
					₱136,885.00
Total Amount in Words)		ONE HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE PESOS ONLY			

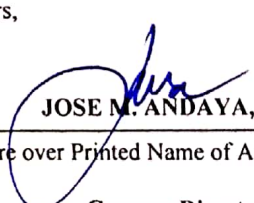
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : Php 136,885.00


CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-03-0075
Date of the ORS/BURS: 03/08/22
Amount : Php 136,885.00