

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

Supplier :	ERZALAN PRINTING PRESS	P.O. No. :	2022-09-091
Address :	#45 COTABATO ST. LUZVIMINDA VILLAGE BATASAN HILLS, QUEZON CITY	Date :	September 30, 2022
TIN :	227-537-760-000	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	STUDENT HANDBOOK WITH THE FOLLOWING SPECIFICATIONS: -PAPER SIZE: WIDTH: 8 INCHES HEIGHT: 10 INCHES -NUMBER OF PAGES: 88 -COVER PAGES: 240 GSM; 4 PAGES; SOFT-BOUND; FULLY-COLORED; GLOSSY -INSIDE PAGES: 100 GSM, 40 PAGES; FULLY-COLORED, GLOSSY -PROOF: PDF COPY	715	275.00	196,625.00
					P196,625.00
(Total Amount in Words)		ONE HUNDRED NINETY-SIX THOUSAND SIX HUNDRED TWENTY 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:


Erlinda E. Punzalan

Signature over Printed Name of Supplier

10/10/22

Date

Very truly yours,



JOSE MANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 01101101
Funds Available : Php 196,625.00


CRISPINA ROWENA M. MAQUIMOT

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

ORS/BURS No. : 02-101101-2022-09-0464
Date of the ORS/BURS : 09/30/22
Amount : Php 196,625.00