

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	VERIKA GENERAL MERCHANDISE	P.O. No. :	2022-05-028
Address :	001 CLARIDADES ST. PAG-ASA OBANDO BULACAN	Date :	May 06, 2022
TIN :	913-682-749-000	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 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	
Date of Delivery :		WITHIN 30 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	SET	4-PIECE WASTE BIN SET WITH STEEL FRAME (YELLOW, GREEN, BLUE & BLACK) At least 80 liter capacity per bin -Plastic material, preferably HDPE -Frame made of steel that can hold the 4 piece waste bin set and painted with black color Bins to be printed with label and PSMS logo as follows >Yellow - Hazardous >Blue - Recyclable >Green - Biodegradable >Black - Non-Biodegradable (Residual)	16	9,800.00	156,800.00
					₱156,800.00

(Total Amount in Words) ONE HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED 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 items

Conforme

Very truly yours,


 NANCY G. DELA CRUZ

Signature over Printed Name of Supplier

MAY 12, 2022

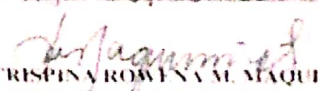
Date


 JOSE M. DAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0101101
 Funds Available : ₱156,800.00

 CRISPINA ROWENA M. MAQUIMOL
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-05-0161
 Date of the ORS/BURS : 05/06/22
 Amount : ₱156,800.00