

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

<b>Supplier :</b>	SOCIETY GLASS AND GABRIEL BUILDERS, INC.	<b>P.O. No. :</b>	2022-05-041
<b>Address :</b>	NATIONAL ROAD, BOLBOK, BATANGAS CITY	<b>Date :</b>	May 27, 2022
<b>TIN :</b>	006-540-092-000	<b>Mode of Procurement :</b>	NP-SVP

Gentlemen:

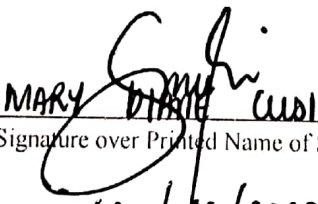
Please furnish this Office the following articles subject to the terms and conditions contained herein:

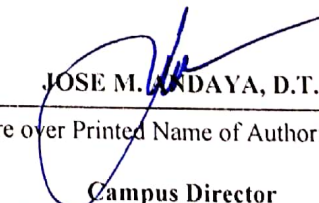
<b>Place of Delivery :</b>	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	<b>Delivery Term :</b>	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
<b>Date of Delivery :</b>	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	<b>Payment Term :</b>	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
1	LOT	1/4 THICK (BASED ON THE ACTUAL/ ORIGINAL INSTALLATION) FIXED AND SWING DOOR, BRONZE GLASS PANEL WITH ANALOC FRAME  -FRAMING: ALUMINUM ANALOC TUBULAR 1 3/4 x 4 & STEEL FRAME TUBULAR 2 x 3 -GLAZING: 6MM THICK ANNEALED BRONZE GLASS -OTHERS: REPLACEMENT OF ALUMINUM TUBULAR 1 3/4 x 4 (2 PCS) & 6MM THICK ANNEALED BRONZE GLASS (2 PCS) INCLUDING DISMANTLING & RE-INSTALLATION OF EXISTING PANELS	1	58,578.24	58,578.24
<b>Total Amount in Words)</b>		FIFTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY EIGHT AND 24/100 PESOS ONLY			
		P58,578.24			

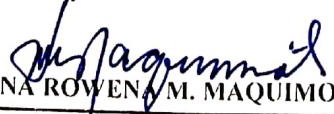
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

  
 MARY D. CRUZ  
 Signature over Printed Name of Supplier  
 06 / 09 / 2022  
 Date

  
 JOSE M. ANDAYA, D.T.  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation

**Cluster :** 010101  
**Amount Available :** Pnp 58,578.24  
  
 CRISPINA ROWENA M. MAQUIMOT  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

**ORS/BURS No. :** 02-10101-2022-05-0402  
**Date of the ORS/BURS:** 05/27/22  
**Amount :** Pnp 58,578.24