

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier : NEW QUALITY COMMERCIAL	P.O. No. : 2022-11-116	Date : November 4, 2022
Address : D. SILANG ST. BATANGAS CITY	Mode of Procurement : SHOPPING 52.1B	
TIN : 109-033-857		

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

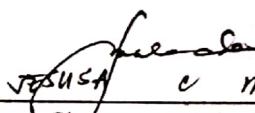
Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
Date of Delivery :	WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	MARKER PERMANENT, felt-tip, bullet-type, refillable, black, PILOT	24	32.00	768.00
2	PIECE	MARKER PERMANENT, felt-tip, bullet-type, refillable, blue, PILOT	19	32.00	608.00
3	PIECE	MARKER PERMANENT, felt-tip, bullet-type, refillable, red, PILOT	21	32.00	672.00
4	BOX	PAPER CLIP, vinyl/ plastic-coated, 33mm	18	11.00	198.00
5	REAM	PAPER ,MULTICOPY, 80gsm, Letter, 216mm x 297mm	70	220.00	15,400.00
6	BOTTLE	REFILL INK FOR PERMANENT MARKER, atleast 30 ml/bottle, blue, PILOT	22	70.00	1,540.00
7	BOTTLE	REFILL INK FOR PERMANENT MARKER, atleast 30 ml/bottle, red, PILOT	24	70.00	1,680.00
8	BOTTLE	REFILL INK FOR WHITEBOARD MARKER, atleast 30 ml/bottle, black,PILOT	70	115.00	8,050.00
9	BOTTLE	REFILL INK FOR WHITEBOARD MARKER, atleast 30 ml/bottle, blue, PILOT	70	115.00	8,050.00
10	BOTTLE	REFILL INK FOR WHITEBOARD MARKER, atleast 30 ml/bottle, red, PILOT	65	115.00	7,475.00
11	ROLL	TAPE TRANSPARENT, width: 24mm; length: at least 50 yards/ 45 meters, ARMAK	140	18.00	2,520.00
					₱46,961.00

(Total Amount in Words) FORTY SIX THOUSAND NINE HUNDRED SIXTY ONE PESOS ONLY

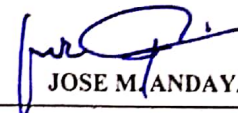
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JESUSA C MELENDRES
 Signature over Printed Name of Supplier

11/21/2022
 Date

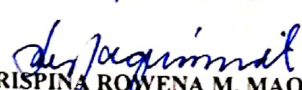
Very truly yours,


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

Campus Director
 Designation

Fund Cluster : 01101101

Funds Available : Php 46,961.00


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

ORS/BURS No. : 03-101101-2022-11-05

Date of the ORS/BURS: 11/04/22

Amount : Php 46,961.00