## PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	-	GRAPHICS AND PRINTING SERVICES	P,O. No. :	2022-10-093	
Address :	IBAAN, BATAN	RGAS	Date:	October 5, 2022	
TIN:	475-901-423-0	000 Mode of Procurement : NP-SVP			SVP .
Gentlemen	Please furnish t	his Office the following articles subject to the terms and conditions of	contained herein:		ASTER THE RECEIPT OF
Place of Delivery :		SITIO SAMPAGA WEST, BRGY, SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER WITHIN 30-45 CALENDAR DAYS AFTER THE	
Date of Delivery :		WITHIN 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	Payment Term :	COMPLETE DELIVERY OF THE ITEMS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	SANDO AND SHORTS UNIFORM -FOR BASKETBALL PLAYERS -FULL SUBLIMATION	9	955.00	8,595.00
2	SET	T-SHIRT WITHOUT COLLAR AND SHORTS UNIFORM -FOR BADMINTON, ATHLETIC, CHESS, TABLE TENNIS PLAYERS -FULL SUBLIMATION	. 17	1,060.00	18,020.00
3	SET	JOGGING PANTS AND COLLARED T-SHIRT -NEOPRENE FABRIC FOR JOGGING PANTS -FULL SUBLIMATION	39	1,220.00	47,580.00
4	PIECE	HOODIE JACKET -NEOPRENE FABRIC -FULL SUBLIMATION	39	850.00	33,150.00
5	PIECE	CAP WITH LOGO	39	160.00	6,240.00
6	PIECE	FACE MASK -FULL SUBLIMATION	39	48.00	1,872.00
7	PIECE	ID LACE -FULL SUBLIMATION	39	80.00	3,120.00
					P118,577.
Total Amou	int in Words)	ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED SEVENT	TY-SEVEN PESOS		
In case of the undeliv Confo	ered item/s.	Rober to D. Makanan  Jongnature over Printed Name of Supplier  Jol 24/2022  Date	Very truly yours		A, D.T. Authorized Official
	:signature	01- 110 -64 0-	ORS/BURS N Date of the C Amount :	03-101101-202! ס סן ופאטשאפאט דיר און פארץ איז	2-10-047a 15192 1.00