

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

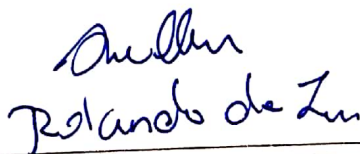
Supplier :	LMG TAILORING	P.O. No. :	2022-05-038
Address :	MARKET 1. BATANGAS CITY	Date :	May 25, 2022
TIN :	938-786-873-000	Mode of Procurement :	NP-SVP

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	PIECE	CADET PERSHING WHITE CAP -PERSHING STYLE CAP, GOLD EAGLE BUTTONS -WHITE CAPLITE -BLACK BRAID -HIGH GLOSS VISOR AND BLACK LEATHER CHINSTRAPS	6	600.00	3,600.00
2	PIECE	DOUBLE BREASTED BLOUSE -HIGH COLLAR BLOUSE WITH SHOULDER BOARDS -100% POLYESTER-SERGE WEAVE, DRY CLEAN -AIR FORCE BLUE COLOR WITH WHITE STRIPS AND ACCENTS -CAN ACCOMMODATE 5-6 GOLD BUTTONS PER VERTICAL ROW	6	2,000.00	12,000.00
3	PIECE	WHITE SLACKS -MACHINE WASHABLE WOOL -GOLD STRIPE TRIM -TWO CLASP CLOSURES WITH ZIPPER AND HAS NO POCKETS	6	700.00	4,200.00
4	PIECE	WHITE PARADE BELT -AT LEAST 50 INCHES (LENGTH) WHITE BELT -100% COTTON -2" x 3" GOLD PLATED BUCKLE	6	450.00	2,700.00
					<b>P22,500.00</b>
(Total Amount in Words)		TWENTY-TWO THOUSAND FIVE 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 item/s.

Conforme:

  
Rolando de Lu

Signature over Printed Name of Supplier

05-25-2022

Date


Very truly yours,

JOSE MANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 01101101  
Funds Available : Php 28,320.00  
  
CRISPINA ROWENA M. MAQUIMOT  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 02-10101-2022-05-0198  
Date of the ORS/BURS : 05/25/22  
Amount : Php 28,320.00