

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

Supplier :	XYRELL AND AXI BRIDAL BOUTIQUE	P.O. No. :	2022-05-039
Address :	3RD FLR STALL# 9, SAN PASCUAL PUBLIC MARKET, SAN PASCUAL BATANGAS	Date :	May 25, 2022
TIN :	299 230 262 000	Mode of Procurement :	MR-519

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 AS CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	FILIPINIANA DRESS EMBROIDERED (HAND OR MACHINE) FABRIC: JUSI-PINA OR JUSI( WITH INNER LINING) COLOR: BEIGE SIZES MAY VARY	50	1,500.00	75,000.00
2	PIECE	BARONG TAGALOG EMBROIDERED (HAND OR MACHINE) FABRIC: JUSI-PINA OR JUSI( WITH INNER LINING) COLOR: BEIGE SIZES MAY VARY	50	1,500.00	75,000.00
					₱150,000.00

(Total Amount in Words) ONE HUNDRED FIFTY THOUSAND 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:

Very truly yours,

*Axl Rose A. Baite*  
 Axl Rose A. Baite  
 Signature over Printed Name of Supplier

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

05/25/2022  
 Date

Fund Cluster : 01101101

Funds Available : Php 150,000.00

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

ORS/BURS No. : 02-10101-2022-05-0199

Date of the ORS/BURS: 05/25/22

Amount : Php 150,000.00