

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	FORMOSA COMMERCIAL	P.O. No. :	2022-09-077
Address :	D. SILANG ST. BATANGAS CITY	Date :	September 2, 2022
TIN :	924-159-696-000	Mode of Procurement :	SHOPPING

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	Clear Book, Long, Color: Blue, at least 20 sheets ✓	120	30.00	3,600.00
2	CAN	Disinfectant Spray, at least 510g net wt. ✓	11	530.00	5,830.00
3	PIECE	Gel Pen, Blue, 0.5mm	168	22.00	3,696.00
4	PIECE	Gel Pen, Green, 0.5mm	230	22.00	5,060.00
5	CAN	Insecticide Spray, at least 600ml net content ✓	34	120.00	4,080.00
6	PIECE	Pencil, Wooden, with Lead and Eraser ✓	119	6.00	714.00
7	PACK	Post it, Signature Tab ✓	28	28.00	784.00
8	PIECE	Sign Pen, Black, 0.5mm needlepoint ✓	14	22.00	308.00
9	PACK	Specialty Paper, 90gsm, White, A4, 10s/pack 140	195	20.00	3,900.00
10	PIECE	Gel Pen, Black, 0.5mm ✓	156	22.00	3,432.00
11	ROLL	Tape, Double-sided, Tissue, at least 24mm x 10meters	96	30.00	2,880.00
12	ROLL	Tape, Masking, 24mm ✓	109	30.00	3,270.00
13	ROLL	Tape, Masking, at least 48mm x 22meters ✓	25	60.00	1,500.00
					₱39,054.00

(Total Amount in Words) THIRTY NINE THOUSAND FIFTY FOUR PESOS ONLY

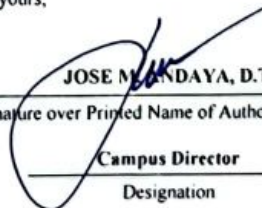
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:


Very truly yours,


 Signature over Printed Name of Supplier

 09/22/2022
 Date


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

 Campus Director
 Designation

Fund Cluster : 0110101
 Funds Available : ₱ 39,054.00

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

ORS/BURS No. : 02-10101-2022-09-0387
 Date of the ORS/BURS : 09/02/22
 Amount : ₱ 39,054.00