

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

Supplier :	PHILIPPINE DUPLICATORS, INC.	P.O. No. :	2022-08-057
Address :	PALLOCAN WEST, BATANGAS CITY	Date :	August 1, 2022
TIN :	000-412-893-005	Mode of Procurement :	SHOPPING

Gentlemen:

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

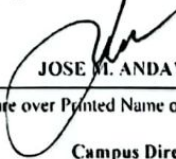
Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
Date of Delivery :	WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE FOR GESTETNER CM2500 COPIER, BLACK	4	5,425.00	21,700.00
2	PIECE	TONER CARTRIDGE FOR GESTETNER CM2500 COPIER, CYAN	3	10,675.00	32,025.00
3	PIECE	TONER CARTRIDGE FOR GESTETNER CM2500 COPIER, MAGENTA	2	10,675.00	21,350.00
					P75,075.00
(Total Amount in Words)	SEVENTY-FIVE THOUSAND SEVENTY-FIVE 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,


PHILIPPINE DUPLICATORS, INC.
Signature over Printed Name of Supplier


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

Aug. 3, 2022
Date

Campus Director
Designation

Fund Cluster : 0110101
Funds Available : Php 75,075.00

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

ORS/BURS No. : 02-101101-2022-08-0316
Date of the ORS/BURS: 08/01/22
Amount : Php 75,075.00