Appendix 61

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY	**P.O. No. :**	2022-09-089
Address :	100A D. SILANG ST. BATANGAS CITY	**Date :**	September 29, 2022
TIN :	001-609-075-000	**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 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
Date of Delivery :	WITHIN 20 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	BOX	5.5 MM STRANDED THHN WIRE (150 METERS)	3	8,590.00	25,770.00
2	SET	ACU CONVENIENT OUTLET (16A, 250V)	3	250.00	750.00
3	PIECE	3/4" x 10FT CONDUIT PIPE (ORANGE)	45	195.00	8,775.00
4	PIECE	UTILITY BOX (2" x 4")	4	45.00	180.00
5	PIECE	ELECTRICAL TAPE,(BIG) .18MM x 19MM x 16M	2	50.00	100.00
					₱35,575.00
(Total Amount in Words)		THIRTY FIVE THOUSAND FIVE HUNDRED 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:

REIA CORONEL
Signature over Printed Name of Supplier

10/03/2022
Date

Very truly yours,

JOSE M[illegible]NDAYA, D.T.
Signature over Printed Name of Authorized Official

Campus Director
Designation

Fund Cluster : 01101101

Funds Available : Php 35,575.00

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

ORS/BURS No. : 02-101101-2022-09-0462

Date of the ORS/BURS: 09/29/22

Amount : Php 35,575.00

CamScanner