

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

Supplier :	ALEX EATERY	P.O. No. :	2022-12-127
Address :	BRGY. SAMPAGA, BATANGAS CITY	Date :	December 20, 2022
TIN :	615-287-332-00000	Mode of Procurement :	NP-SVP

Gentlemen

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

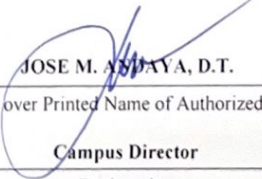
Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	December 22, 2022		
Date of Delivery :	December 22, 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	MEALS FOR THE GENDER AND DEVELOPMENT WEBINAR WORKSHOP O SEXUAL ORIENTATION, GENDER IDENTITY AND GENDER EXPRESSION  -THE SUPPLIER MUST BE ABLE TO PROVIDE THE FOLLOWING MEALS FOR 136 PAX ONN DECEMBER 22, 2022 -AM SNACKS (SANDWICH & DRINKS) -LUNCH (RICE, 1 SERVING OF VEGETABLES, 1 MAIN COURSE, DESSERT & DRINKS) -PM SNACK (NOODLES & DRINKS) -FOR THE DRINKS, PREFERABLY FRUIT JUICE OR CARBONATED DRINKS, AT LEAST 350 ML, BOTTLED OR CANNED -DELIVERY FEE INCLUDED	136	410.00	55,760.00
					P55,760.00
(Total Amount in Words)	FIFTY-FIVE THOUSAND SEVEN HUNDRED SIXTY 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

  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

12/21/2022  
Date

Campus Director  
Designation

Fund Cluster : 0110101  
Funds Available : Php 55,760.00

ORS/BURS No. : 02-10101-2022-12-0669  
Date of the ORS/BURS: 12/20/22  
Amount : Php 55,760.00

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