

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

Supplier :	ASPIRE APPLIANCE MARKETING	P.O. No. :	2022-05-029
Address :	PINGKIAN VILLAGE 3, ZONE 2, PASONG TAMO, QUEZON CITY	Date :	May 06, 2022
TIN :	467-783-254-000	Mode of Procurement :	NP-SVP

Gentlemen:

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

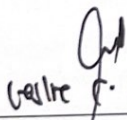
Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
Date of Delivery :	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CEILING FAN WITH THE FOLLOWING SPECIFICATIONS: -18-INCHES ORBIT CEILING FAN -65-75 WATTS -BANANA-TYPE PLASTIC BLADE -4-SPEED REMOTE SWITCH WITH THERMAL FUSE PROTECTION	15	2,148.00	32,220.00
2	UNIT	MICROWAVE OVEN WITH THE FOLLOWING SPECIFICATIONS: -HEALTHY COOKING -CERAMIC ENAMEL TRAY -FOOD WARMING-AUTO REHEAT -POWER DEFROST -INVERTER -CAPACITY:30 L CONTROL PANEL: SOFT/ONE TOUCH CONTROL	2	14,368.00	28,736.00
					P60,956.00

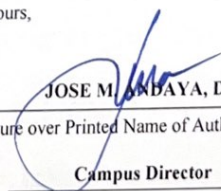
(Total Amount in Words) SIXTY THOUSAND NINE HUNDRED FIFTY-SIX PESOS ONLY

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,


 Gester J. Reboules
 Signature over Printed Name of Supplier
 May 16, 2022
 Date


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

Fund Cluster : 0110101
Funds Available : Php 60,956.00


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

ORS/BURS No. : 02-101101-2022-05-0162
 Date of the ORS/BURS : 05/06/22
 Amount : Php 60,956.00