

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	RODEZA'S SCHOOL AND OFFICE SUPPLIES & GEN. MDSE	P.O. No. :	2022-09-076
Address :	P. BURGOS ST. BATANGAS CITY	Date :	September 2, 2022
TIN :	110-494-680-000	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			
Date of Delivery :		WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER			
		Delivery Term :	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	BOX	Binder Clip, 1.25", at least 12pcs/box			
2	PACK	PVC Cover, Long, 100s/pack	24	28.00	672.00
3	BOX	Staple Wire No.23/13	1	470.00	470.00
4	PACK	Sticker Paper, Matte White, A4, 10s/pack	15	35.00	525.00
5	PIECE	Whiteboard Marker, Black, Bullet-tip, Refillable	60	36.00	2,160.00
6	PIECE	Whiteboard Marker, Blue, Bullet-tip, Refillable	185	36.00	6,660.00
7	ROLL	Tape, Duct, at least 48mm x 8meters	172	36.00	6,192.00
			25	90.00	2,250.00
(Total Amount in Words) EIGHTEEN THOUSAND NINE HUNDRED TWENTY NINE PESOS ONLY					₱18,929.00

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,


ARLENE MAGADIA

Signature over Printed Name of Supplier

10/10/2022
Date


JOSEPH M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 01101101

Funds Available : ₱18,929.00


CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-09-0386

Date of the ORS/BURS: 09/02/22

Amount : ₱18,929.00

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	FORMOSA COMMERCIAL			
Address :	D. SILANG ST. BATANGAS CITY	P.O. No. :	2022-09-077	
TIN :	924-159-696-000	Date :	September 2, 2022	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Mode of Procurement :	SHOPPING

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

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

Campus Director

Designation

Fund Cluster : 01101101
 Funds Available : Php 39,054.00

ORS/BURS No. : 02-101101-2022-09-0384Date of the ORS/BURS: 09/02/22Amount : Php 39,054.00


 CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

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

Supplier :	BAN BEE COMMERCIAL, INC.	P.O. No. :	2022-09-075
Address :	856 C.M RECTO AVENUE, MANILA	Date :	September 2, 2022
TIN :	001-609-075-000	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	PACK	Battery, Dry Cell, Size: AA, 2s/pack	16	50.00	800.00
2	PIECE	Battery, AAA, Alkaline	40	25.00	1,000.00
3	BOX	Binder Clip 1", at least 12pcs/box	120	25.00	3,000.00
4	PIECE	Cutter Knife, Big	17	45.00	765.00
5	PIECE	Logbook, 500 leaves	23	90.00	2,070.00
6	PADS	Note Pad, Stick-on, 3"3	72	23.00	1,656.00
7	PIECE	Puncher, Paper, Heavy-duty	9	170.00	1,530.00
8	PIECE	Scissors, Multi-purpose, at least 7 inches in length	27	50.00	1,350.00
9	PIECE	Staple Remover, Plier-type / Scissor-type, All Metal Construction, for Heavy-duty Removal of 24/6 and 26/6 Staples	1	60.00	60.00
10	PIECE	Tape Dispenser, Table Top, for 24mm tape	8	110.00	880.00
11	ROLL	Tape, Transparent, at least 48mm x 30meters	31	35.00	1,085.00
12	PIECE	Certificate Holder, A4, Blue	79	45.00	3,555.00
13	BOTTLE	Whiteboard Marker Ink, Black, at least 30mL	27	125.00	3,375.00
14	BOTTLE	Whiteboard Marker Ink, Blue, at least 30mL	95	125.00	11,875.00
15	BOTTLE	Whiteboard Marker Ink, Red, at least 30mL	80	125.00	10,000.00
					P43,001.00
(Total Amount in Words)		FORTY THREE THOUSAND ONE 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

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : Php 43,000.00

ORS/BURS No. : 02-10101-2022-09-0985
Date of the ORS/BURS: 09/02/22
Amount : Php 43,001.00


CRISPINA ROWENA M. MAQUIMOT

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit