

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

Supplier :	CUERMAN POZO NEGRO EXCAVATOR AND PLUMBING SERVICES	P.O. No. :	2022-03-018
Address :	PUROK HIGHWAY, BRGY.ANOLING, GEN. NAKAR, QUEZON	Date :	March 22, 2022
TIN :	737-649-331-000	Mode of Procurement :	NP-UNDER EMERGENCY CASES

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 5 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
Date of Delivery :	WITHIN 5 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	LOAD	SIPHONING SERVICES (DORMITORY I & II)	25	5,000.00	125,000.00
					₱125,000.00

(Total Amount in Words) ONE HUNDRED TWENTY-FIVE THOUSAND 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

Date


JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : Php 125,000.00


CRISPINA ROWENA M. MAQUIMOT

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

ORS/BURS No. : 02-10101-2022-03-0095
Date of the ORS/BURS : 03/22/2022
Amount : Php 125,000.00