

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

Supplier :	GOLD & SILVER METAL ARTS & GEN. MDSE	P.O. No. :	2022-10-112
Address :	D.SILANG ST. BATANGAS CITY	Date :	October 27, 2022
TIN :	107-007-013-000	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	LOT	TROPHIES FOR SPORTS (23 PCS. WOOD & ACRYLIC) -15 INCHES (8 PCS) -12.5 INCHES (6 PCS) -10 INCHES (9 PCS) TROPHIES FOR BATTLE OF THE BANDS -15 INCHES (1 PC) -12.5 INCHES (1 PC) -10 INCHES (3 PCS) MEDALS FOR SPORTS (140 PCS) MEDALS FOR BATTLE OF THE BANDS (7 PCS)	1	77,835.00	77,835.00
					P77,835.00


(Total Amount in Words) SEVENTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY 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:


Signature over Printed Name of Supplier
11/14/2022
Date

Very truly yours,


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

Fund Cluster : 01101101
Funds Available : Php 77,835.00

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

ORS/BURS No. : 02-101101 2022-11-0537
Date of the ORS/BURS: 11/02/22
Amount : Php 77,835.00