

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

Supplier :	RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY	P.O. No. :	2022-08-066
Address :	100A D. SILANG ST. BATANGAS CITY	Date :	August 24, 2022
TIN :	001-609-075-000	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	BAG	CEMENT (40 KG)	190	295.00	56,050.00
2	PIECE	BLACK SCREW #1 (FOR WOOD)	200	0.75	150.00
3	PIECE	HARDIFLEX 3/16	8	420.00	3,360.00
4	PIECE	FIBER MEASURING TAPE (30 METERS)	1	150.00	150.00
5	KILO	WELDING ROD 1/8	60	175.00	10,500.00
6	LITER	ELASTOMERIC SEALANT (FOR ROOF)	11	250.00	2,750.00
7	PIECE	4" CUTTING DISK FOR METAL (105 x 1.0 x 16MM)	75	40.00	3,000.00
8	PIECE	14" CUTTING DISK FOR METAL	10	450.00	4,500.00
9	PIECE	WELDING HOLDER (300 AMPERES)	4	250.00	1,000.00
10	PIECE	DARK GLASS FOR WEDING NO.12	2	25.00	50.00
11	GALLON	PAINT THINNER, 4L	5	450.00	2,250.00
12	BAG	BABY ROLLER WITH HANDLE #4	8	70.00	560.00
13	BAG	BABY ROLLER FILLER #4	6	50.00	300.00
14	BAG	ROLLER PAINT #6	8	85.00	680.00
15	PIECE	PAINT BRUSH #2	8	50.00	400.00
					P85,700.00

(Total Amount in Words) EIGHTY FIVE THOUSAND SEVEN HUNDRED 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:



Rea Victoria Koa - Colonel

Signature over Printed Name of Supplier

9/19/2022
Date

Very truly yours,



JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director
Designation

Fund Cluster : 0110101
Funds Available : Php 117,910.00

ORS/BURS No. : 02-10101-2022-08-0358
Date of the ORS/BURS : 08/24/22
Amount : Php 117,910.00

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

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
16	PIECE	4" PVC PIPE (3METERS)	5	900.00	4,500.00
17	PIECE	4" PVC ELBOW 90degree	2	170.00	340.00
18	PIECE	4" PVC WYE WITH THREAD AND CUP HEAD ENDED	2	450.00	900.00
19	PIECE	3" PVC ELBOW 90 degree	19	105.00	1,995.00
20	PIECE	3" PVC ELBOW 45 degree	3	85.00	255.00
21	PIECE	3" PVC PIPE (3METERS)	11	670.00	7,370.00
22	BOX	2.0MM THHN STRANDED WIRE	4	2,750.00	11,000.00
23	PIECE	18WATTS TB LED TUBE LIGHT WITH WEATHERPROOF COVER (DAYLIGHT)	14	350.00	4,900.00
24	PIECE	1-GANG SWITCH WITH WEATHERPROOF COVER	2	150.00	300.00
25	PIECE	JUNCTION BOX	10	45.00	450.00
26	GALLON	UTILITY BOX	5	40.00	200.00
					₱32,210.00

(Total Amount in Words) THIRTY TWO THOUSAND TWO HUNDRED TEN 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

9/19/2022

Date

Very truly yours,



Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101
Funds Available : ₱17,910.00

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

ORS/BURS No. : 02-10101-2022-08-0358
Date of the ORS/BURS : 08/24/22
Amount : ₱17,910.00