Appendix 61

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

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Supplier :	RENE'S GENERA	L MDSG. & CONSTRUCTION SUPPLY	P.O. No. :	2022-08-066					
		ST. BATANGAS CITY	Date :	August 24, 2022					
TIN:	001-609-075-00	0	Mode of Procuren	ment: 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				
					₽85,700.00				
(Total Amo	unt in Words)	EIGHTY FIVE THOUSAND SEVEN HUNDRED PESOS ONLY							
on the undeli	overed item/s.	Resolution Name of Supplier 9 119/2022 Date	Very truly yours, JOSE V. ANDAYA, D.T. Signature over Printed Name of Authorized Official Campus Director Designation						
	unds Available: Pho 117, 910.00			ORS/BURS No.: 02-101101-2022-08-03-58 Date of the ORS/BURS: 08/24/22 Amount: Php 117, 910.00					
Division/Unit									

Appendix 61

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY							
		0,1012					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
ivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER				
very :	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				
Unit	Description	Quantity	Unit Cost	Amount			
PIECE	4" PVC PIPE (3METERS)	5	900.00	4,500.00			
PIECE	4" PVC ELBOW 90degree	2	170.00	340.00			
PIECE	4" PVC WYE WITH THREAD AND CUP HEAD ENDED	2	450.00	900.00			
PIECE	3" PVC ELBOW 90 degree	19	105.00	1,995.00			
PIECE	3" PVC ELBOW 45 degree	3	85.00	255.00			
PIECE	3" PVC PIPE (3METERS)	11	670.00	7,370.00			
вох	2.0MM THHN STRANDED WIRE	4	2,750.00	11,000.00			
PIECE	18WATTS TB LED TUBE LIGHT WITH WEATHERPROOF COVER (DAYLIGHT)	14	350.00	4,900.00			
PIECE	1-GANG SWITCH WITH WEATHERPROOF COVER	2	150.00	300.00			
PIECE	JUNCTION BOX	10	45.00	450.00			
GALLON	UTILITY BOX	5	40.00	200.00			
				P32,210.00			
ount in Words)	THIRTY TWO THOUSAND TWO HUNDRED TEN PESOS ONLY	•					
forme:	the full delivery within the time specified above, a penalty of one-tenth Rea Victor's Kos - Optionel	Very truly yours, JOSE N. ANDAYA, D.T. Signature over Printed Name of Authorized Official Campus Director Designation					
lable :	CRISPINA ROWENA M. MAQUIMOT	Date of the ORS	BURS:00(24122			
	100A D. SILANG: 001-609-075-000 Please furnish this livery: Unit PIECE PIECE PIECE PIECE PIECE PIECE PIECE ALLON Dount in Words) of failure to make the ditem/s. Iforme:	INVERTY: WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER Unit Description PIECE 4" PVC PIPE (3METERS) PIECE 4" PVC WEW WITH THREAD AND CUP HEAD ENDED PIECE 3" PVC ELBOW 90 degree PIECE 9" PIECE 3" PVC ELBOW 45 degree PIECE 9" PIECE 18 WATTS TB LED TUBE LIGHT WITH WEATHERPROOF COVER (DAYLIGHT) PIECE 1-GANG SWITCH WITH WEATHERPROOF COVER PIECE JUNCTION BOX GALLON UTILITY BOX THIRTY TWO THOUSAND TWO HUNDRED TEN PESOS ONLY of failure to make the full delivery within the time specified above, a penalty of one-tentred item/s. Signature over Printed Name of Supplier 9 19 12 12022 Date Date OHOLOI Bable: Pho 114, 910.00	Date: ODI-609-075-000 Please furnish this Office the following articles subject to the terms and conditions contained herein: INVERY: SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY Delivery Term: VERY: WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER Payment Term: Unit Description Quantity PIECE 4" PVC PIPE (IMETERS) PIECE 4" PVC ELBOW 90 degree PIECE 3" PVC ELBOW 90 degree PIECE 3" PVC ELBOW 90 degree PIECE 13" PVC PIPE (IMETERS) BOX 12 DAMM THEN STRANDED WIRE PIECE 15" STRANDED WIRE A THE STRANDED WIRE PIECE 15" STRANDED WIRE A THE STRANDED WIRE PIECE 15" STRANDED WIRE A THE	Date: August 24, 2022 Mode of Procurement: Please furnish this Office the following articles subject to the terms and conditions contained herein: IVETY: SITIO SAMPAGA WEST, BROY, SAMPAGA, BATANGAS CITY Delivery Term: WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER VETY: WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER PRICE 4" PVC PIPE (JAMETERS) PRICE 4" PVC LEBOW 90 degree 2 170.00 PRICE 3" PVC LEBOW 90 degree 3 8 55.00 PRICE 3" PVC LEBOW 90 degree 3 8 55.00 PRICE 3" PVC PIPE (JAMETERS) 11 670.00 PRICE 3" PVC PIPE (