

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

Supplier :	RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY	P.O. No. :	2022-09-088
Address :	100A D. SILANG ST. BATANGAS CITY	Date :	September 23, 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	PIECE	1-1/2" x 1-1/2" x 3/16" ANGLE BAR	4	695.00	2,780.00
2	PIECE	2" x 3" TUBULAR STEEL (1.5 MM)	4	1,248.00	4,992.00
3	PIECE	2" x 4" TUBULAR STEEL (1.5 MM)	4	1,348.00	5,392.00
4	PIECE	32MM x 4MM THICK FLAT BAR	4	745.00	2,980.00
5	KILOGRAM	1/8" WELDING ROD (E6013)	8	159.00	1,272.00
6	ROLL	ELECTRICAL TAPE	4	70.00	280.00
7	PIECE	1/2" METAL EMT CONDUIT, STEEL	10	380.00	3,800.00
8	PIECE	PIPE SUPPORT STRAP FOR EMT CONDUITS	60	29.00	1,740.00
9	PIECE	1/2" EMT CONNECTOR	15	35.00	525.00
10	PIECE	1/2" EMT COUPLING	15	35.00	525.00
11	PIECE	JUNCTION BOX, METAL GAUGE 16 WITH COVER	10	74.00	740.00
12	PIECE	UTILITY BOX, METAL GAUGE 16 WITH COVER	10	74.00	740.00
13	BOX	ELECTRIC WIRE, THHN #14	1	3,850.00	3,850.00
14	KILOGRAM	2" COMMON WIRE NAIL	3	95.00	285.00
15	KILOGRAM	3" COMMON WIRE NAIL	3	95.00	285.00
					P30,186.00

(Total Amount in Words) THIRTY THOUSAND ONE HUNDRED EIGHTY SIX 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,

Aiza Doncuines
AIZA DONCUINES

Signature over Printed Name of Supplier

9/30/2022

Date

JOSE MANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101

Funds Available : Php 54,803.00

Crispina Rowena M. Maquimot
CRISPINA ROWENA M. MAQUIMOT

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

ORS/BURS No. : 02-10101-2022-09.0450

Date of the ORS/BURS: 09/23/22

Amount : Php 54,803.00

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

Supplier :	RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY	P.O. No. :	2022-09-088
Address :	100A D. SILANG ST. BATANGAS CITY	Date :	September 23, 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
16	PIECE	1-1/2" BLACK SCREW POINTED	300	3.00	900.00
17	LITER	LACQUER THINNER	4	400.00	1,600.00
18	PIECE	ROLLER BOARD	4	140.00	560.00
19	KILOGRAMS	RAGS	3	59.00	177.00
20	PIECE	PUTTY KNIFE	6	80.00	480.00
21	PIECE	PAINT BRUSH #2	5	80.00	400.00
22	PIECE	PAINT BRUSH #3	5	110.00	550.00
23	PIECE	4" BABY ROLLER FOAM (HOTDOG)	4	100.00	400.00
24	PIECE	4" ROLLER BRUSH	10	160.00	1,600.00
25	GALLON	WOOD GLUE (WHITE GLUE)	5	395.00	1,975.00
26	LITER	WOOD FLOORING GLUE	5	595.00	2,975.00
27	LITER	LACQUER PUTTY (GLAZING PUTTY)	12	400.00	4,800.00
28	LITER	RUST CONVERTER	4	450.00	1,800.00
29	BOTTLE	SPRAY PAINT (BLACK), 300 GRAMS, ACRYLIC	5	200.00	1,000.00
30	PIECE	BOLT AND NUT WITH WASHER (2 INCHES LENGTH) 3/8 x 2	60	20.00	1,200.00
31	LITER	POLITUFF BODY FILLER WITH HARDENER	12	350.00	4,200.00
					P24,617.00

(Total Amount in Words) TWENTY-FOUR THOUSAND SIX HUNDRED SEVENTEEN 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,

Aida D. Montguines
AIDA MONTGUINES

Signature over Printed Name of Supplier

9/30/2022
Date

Jose M. Daya, D.T.
JOSE M. DAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director
Designation

Fund Cluster : 0110101
Funds Available : Pnp 54,903.00
Cristina Rowena M. Maquimot
CRISTINA ROWENA M. MAQUIMOT
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-09-0460
Date of the ORS/BURS : 09/23/22
Amount : Pnp 54,803.00