

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

| | | | |
|-----------|--|----------------------|-----------------|
| Supplier: | RENE'S GENERAL MDSG. & CONSTRUCTION SUPPLY | P.O. No.: | 2022-08-068 |
| 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 | PIECE | DUAL FAUCET (FOR SHOWER & FAUCET) 1/2 INCHES | 20 | 1,850.00 | 37,000.00 |
| 2 | PIECE | TELEPHONE SHOWER WITH HOSE (CHROME), 1/2 INCHES | 15 | 980.00 | 14,700.00 |
| 3 | PIECE | FLEXIBLE HOSE, 1/2 x 1/2 x 12 INCHES | 30 | 250.00 | 7,500.00 |
| 4 | PIECE | TEFLON TAPE, 1 INCH | 10 | 50.00 | 500.00 |
| 5 | PIECE | ANGLE VALVE, 2-WAY | 20 | 350.00 | 7,000.00 |
| 6 | PIECE | LAVATORY FAUCET, (UPWARD OPENING) (FOR TOILET LAVATORY) | 20 | 850.00 | 17,000.00 |
| 7 | BOX | PVC P-TRAP, 2 INCHES | 10 | 180.00 | 1,800.00 |
| 8 | PIECE | PVC 90° ELBOW, 2 INCHES | 10 | 60.00 | 600.00 |
| 9 | PIECE | PVC 45° ELBOW, 2 INCHES | 10 | 50.00 | 500.00 |
| 10 | LITER | ELASTOMERIC SOLVENT-RELEASE TEMPERATURE SEALANT, 1 LITER | 2 | 750.00 | 1,500.00 |
| 11 | PIECE | PPR ELBOW, 90 DEGREE, 1 INCH | 20 | 27.60 | 552.00 |
| 12 | PIECE | PPR REDUCER, 2" x 3/4" | 2 | 71.50 | 143.00 |
| 13 | PIECE | PPR REDUCER, 1" x 2" | 3 | 67.50 | 202.50 |
| 14 | PIECE | PPR REDUCER, 1 1/2" x 3/4" | 5 | 38.50 | 192.50 |
| 15 | PIECE | BRASS FAUCET, 172 | 6 | 300.00 | 1,800.00 |
| | | | | | ₱90,990.00 |

(Total Amount in Words) NINETY THOUSAND NINE HUNDRED NINETY 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

08/30/2022
Date

Very truly yours,



Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster: 0110101
Funds Available: ₱90,990.00


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

ORS/BURS No.: 02-10101-2022-08-0960
Date of the ORS/BURS: 08/24/22
Amount: ₱90,990.00