

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

Supplier :	SAM-SIL MULTI-PURPOSE COOPERATIVE	P.O. No. :	2022-12-125
Address :	SBRGY. SAMPAGA EAST, BATANGAS CITY	Date :	December 6, 2022
TIN :	264-851-656-000	Mode of Procurement :	SHOPPING

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 20 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
Date of Delivery :	WITHIN 20 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	SACK	RICE (5 KILOS PER PACK)	100	255.00	25,500.00
2	SET	SPAGHETTI PASTA WITH SPAGHETTI SAUCE (1 KG. PER PACK FOR PASTA & SAUCE)	100	153.00	15,300.00
3	BOX	CHEESE BAR (160 GRAMS PER BOX)	100	61.80	6,180.00
4	BOTTLE	SOFTDRINKS (1.5 LITERS PER BOTTLE)	100	76.50	7,650.00
5	PIECE	ECO BAG (AT LEAST 18 INCHES x 18 INCHES PER BAG)	100	12.24	1,224.00
6	CAN	SARDINES (155 GRAMS PER CAN)	200	26.52	5,304.00
7	CAN	TUNA (155 GRAMS PER CAN)	200	30.60	6,120.00
8	PIECE	NOODLES (PANCIT CANTON)	200	17.34	3,468.00
9	CAN	CORNER BEEF (155 GRAMS PER CAN)	200	40.80	8,160.00
10	CAN	FRUIT COCKTAIL (850 GRAMS PER CAN)	100	102.00	10,200.00
11	CAN	CONDENSED MILK (330 ML PER CAN)	100	74.46	7,446.00
					<b>₱96,552.00</b>

(Total Amount in Words) NINETY-SIX THOUSAND FIVE HUNDRED FIFTY TWO 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,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

  
 JOSE N. ANDAYA, D.T.

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

Campus Director

\_\_\_\_\_  
 Designation

Fund Cluster : 010101  
 Funds Available : ₱96,552.00

  
 CRISPINA ROWENA M. MAQUIMOT

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

ORS/BURS No. : 02-10101-2022-12-0626  
 Date of the ORS/BURS : 12/06/22  
 Amount : ₱96,552.00