



PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

PURCHASE ORDER

Office / Campus: MIMAROPA REGION CAMPUS
Address / Contact Details: Brgy. Rizal, Odiongan, Romblon

Supplier: PRINTCO. ONE STOP PRINT SHOP & OFFICE SUPPLIES
Address: Dapawan, Odiongan, Romblon
PO. No.: 2021-05-PO036
Date: 25-May-21
TIN: Mode of Procurement: SVP

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PSHS-MRC, Rizal, Odiongan, Romblon
Date of Delivery: 15 CD
Delivery Term: none
Payment Term: 30 Days

| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------------------|-------|--|----------|-----------|-------------|
| Lot 1 | Piece | NCE Tarpaulins to be issued to all visited locations (Part of NCE Kit) Specifications: Dimensions: (4ftx6ft) With 4 punched holes with metal/copper rings for easy posting Attachment contains design | 60 | P 432.00 | P 25,920.00 |
| Lot 2 | Piece | NCE Umbrellas to serve as to Tokens for ES and LGUs visited Specifications: Size: Tall type with sturdy, steel body With double canopy aside from actual umbrella feature Comes in assorted colors Attachment contains design Intended recipients: LGU Heads and ES School Heads with submitted application forms ***Nothing Follows*** | 160 | P 350.00 | P 56,000.00 |

(Total Amount in Words:) **EIGHTY ONE THOUSAND NINE HUNDRED TWENTY PESOS ONLY** P 81,920.00

In case of failure to make 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,

PRINTCO. ONE STOP PRINT SHOP & OFFICE SUPPLIES
Signature over Printed Name of Supplier

EDWARD C. ALBARACIN
Campus Director

6/19/2021
Date

Fund Cluster: 9

Funds Available: P 81,920.00

IVY MAY F. FAMATIGA
Accountant

ORS / BRS No.: 02-15101-2021-05-0036

Date of ORS / BRS No.: 5/25/21

Amount: P 81,920.00