PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM				PURCHASE ORDER			
Office / Campo	25:	MIMAROPA REGION CAMPUS					
Address / Cont	act Detail	s: Brgy. Rizal, Odiongan, Rombion		Inc. No.			
Supplier:		JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING		Date:	PO No: 2021-07-P0054		
Address:		4 Old Gen. Luna St., Sta. Ana, San Mateo, Rizal			Mode of Procurement SVP		
TIN:		770-296-990-000		Imode of Pic	Corement	345	
Gentlemen:		the terms	and conditions cont	ained herein:			
		Please furnish this Office the following articles subject to the terms and conditions		Delivery Term:		none	
Place of Delivery: Date of Delivery:		PSHS-MRC, Rizal, Odiongan, Rombion 20 CD		Payment Term:		30 Deys	
Stock /				Quantity Unit Cost		Total Cost	
Property No.	Unit	Description	Quenti	V Dist Cost	Total Cost		
Lot 3	рс	Plaque	84	P 1,300.0	0 7	109,200.00	
20.0		Customized crystal glass (please refer to the attached design)					
		height - 9" width - 4" sloping to 3.5"					
		Number 5 heigth: 4.5"					
		Nothing Follows					
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Section 1			ARA Marina Santa Inc		 		
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		ONE HUNDRED NINE THOUSAND TWO HUNDR	ED DESOS ON	\	P	109,200.00	
otal Amount in					1 .		
		nake full delivery within the time specified above, a penalty of one-tenth (1	/ Jul of one percent	IOL EASIA 09A 0	deray shall b	e imposed on	
undelivered it			Vandeni	Lugue			
Conforme:			very trui	Very truly yours,			
				for t	Prise		
		JOHN COMED ACNOU		EDWAR	C ALBARACI		
				Came	ous Director	•	
		JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING Signature over Printed Name of Supplier		Carry	ods Director		
		Signature over Frinced Italie of Supplier					
		7/19/2021					
		Data					
		Date					
d Cluster:		01	ORS / BR	ORS / BRS No.: 02-101101-2021-07-00665			
		04 700.	4.				
is Available;		TIM, WI		Date of ORS / BRS No.: July 01, 2021			
		Phone		DL 0100 200 0	•		
	-	HA AAAN E SAAANNEA	Amount	PhP109,200.0			
		IVY MAY F. FAMATIGA					
		Accountant					