



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2021-10-PO077
Address :	Budiong, Odiongan, Romblon	Date:	20-Oct-21
TIN :	263-528-638-000	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	Delivery Term:	none
Date of Delivery:	Ten (10) Calendar Days	Payment Term:	30 Days

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		Supply and Delivery of Tokens for Sci-Math Battle 2021			
	pc	Wi-fi Duplex All-in-One Tank Printer	1	₱ 14,900.00	₱ 14,900.00
		Specifications:			
		Wi-fi and Wi-fi Direct			
		Auto Duplex printing			
		Spill ink refilling			
		Compact integrated tank design			
		Borderless printing up to A4 size			
		Print sped up to 10.5ipm for black and 5.0ipm for colour			
	box	Bond Paper	40	₱ 892.25	₱ 35,690.00
		Specifications:			
		A4			
		70 gsm			
		Ultra white			
	pc	Load card	35	₱ 300.00	₱ 10,500.00
		Specifications:			
		Php 300			
		Globe			


(Total Amount in Words:)	SIXTY ONE THOUSAND Ninety PESOS ONLY	₱ 61,090.00
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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).

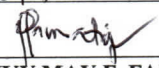
Conforme:

Very truly yours,


WAAJ SUPPLIES AND CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier


EDWARD C. ALBARACIN
 Campus Director

NOV. 2, 2021
 Date

Fund Cluster: 01
 Funds Available: ₱ 61,090.

IVY MAY F. FAMATIGA
 Accountant

ORS / BRS No.: 02-101101-2021-10-01163
 Date of ORS / BRS No.: 10-20-2021
 Amount: ₱ 61,090.00