



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2022-02-PO008
Address :	Budiong, Odiongan, Romblon	Date:	18-Feb-22
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:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1	pc	Arch File Folder (A4 Side Clip)	11	₱ 88.50	₱ 973.50
	pc	Arch File Folder (A4 Top Clip)	5	₱ 88.50	₱ 442.50
	pc	Arch File Folder 3"(Top Clip, Long)	2	₱ 100.30	₱ 200.60
	pc	Arch File Folder (Top Clip, Long)	3	₱ 100.30	₱ 300.90
	box	Binder Clip (Big) Per Box	5	₱ 73.75	₱ 368.75
	box	Binder Clip (Medium) Per Box	46	₱ 20.06	₱ 922.76
	box	Binder Clip (Small) Per Box	17	₱ 12.98	₱ 220.66
	ream	Bond Paper, Multi-Purpose, 20 Subs, (A3)	24	₱ 348.10	₱ 8,354.40
	ream	Bond Paper, Multi-Purpose, 20 Subs, (A4)	774	₱ 174.05	₱ 134,714.70
	ream	Bond Paper, Multi-Purpose, 20 Subs, (Legal)	78	₱ 192.46	₱ 15,011.88
	ream	Bond Paper, Multi-Purpose, 20 Subs, (Short)	12	₱ 162.84	₱ 1,954.08
	ream	Bond Paper, Multi-Purpose, 80 Gsm, (A4)	2	₱ 206.50	₱ 413.00
	pc	Cartolina, 180Gsm, 2-3Pcs Per Color (Black, Green, Yellow, Blue)	10	₱ 4.96	₱ 49.60
	pc	Cork Board, 50x70 cm	2	₱ 566.40	₱ 1,132.80
	pc	Date Stamp (Self-Inking)/Pc	1	₱ 1,403.02	₱ 1,403.02
	pc	Desk Tray (Plastic, Specify Color, 3 Layers)	1	₱ 389.40	₱ 389.40
	pack	Dvd Rewritable, 4X Speed, 4.7Gb Capacity/12's	3	₱ 283.20	₱ 849.60
	pc	Electrical Tape (Medium)	1	₱ 41.30	₱ 41.30
	pc	Envelope (Brown, Long)	459	₱ 8.85	₱ 4,062.15
	pc	Envelope (Brown, Short)	10	₱ 7.67	₱ 76.70
	pc	Envelope (Expanding W/ Cord, Light Blue, Long)	10	₱ 12.39	₱ 123.90
	pc	Envelope (Expanding W/ Cord, Specify Color, Long)	10	₱ 12.39	₱ 123.90
	bottle	Epson Printer Ink For L120 (664 Black)	3	₱ 330.40	₱ 991.20
	bottle	Epson Printer Ink For L120 (664 Yellow)	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L120 (664 Cyan)	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L120 (664Magenta)	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L220 / L360 70 Ml (Black)	31	₱ 330.40	₱ 10,242.40
	bottle	Epson Printer Ink For L220 / L360 70 Ml (Cyan)	13	₱ 330.40	₱ 4,295.20
	bottle	Epson Printer Ink For L220 / L360 70 Ml (Magenta)	13	₱ 330.40	₱ 4,295.20
	bottle	Epson Printer Ink For L220 / L360 70 Ml (Yellow)	13	₱ 330.40	₱ 4,295.20
	bottle	Epson Printer Ink For L1455/70 Ml Black	3	₱ 708.00	₱ 2,124.00
	bottle	Epson Printer Ink For L1455/70 Ml Yellow	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L1455/70 Ml Cyan	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L1455/70 Ml Magenta	1	₱ 330.40	₱ 330.40
	bottle	Epson Printer Ink For L1455 Black 774	3	₱ 330.40	₱ 991.20

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(Sub-Total Amount in Words:) **TWO HUNDRED ONE THOUSAND THREE HUNDRED FORTY SIX PESOS AND 90/100 ONLY** ₱ **201,346.90**

**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

03-03-2022

Date

Fund Cluster: 01  
 Funds Available: ₱ 301,935.43  
  
**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 02-16107-2020-02-00132  
 Date of ORS / BRS No.: 02/21/2022  
 Amount: ₱ 301,935.43



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2022-02-PO008
Address :	Budiong, Odiongan, Romblon	Date:	18-Feb-22
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:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Forwarded balance</i>					P 201,346.90
	bottle	Epson Printer Ink For L1455 Yellow 664	2	P 330.40	P 660.80
	bottle	Epson Printer Ink For L1455 Cyan 664	2	P 330.40	P 660.80
	bottle	Epson Printer Ink For L1455 Magenta 664	2	P 330.40	P 660.80
	bottle	Epson Printer Ink For L3110 70 Ml (Black)	9	P 330.40	P 2,973.60
	bottle	Epson Printer Ink For L3110 70 Ml (Cyan)	3	P 330.40	P 991.20
	bottle	Epson Printer Ink For L3110 70 Ml (Magenta)	3	P 330.40	P 991.20
	bottle	Epson Printer Ink For L3110 70 Ml (Yellow)	3	P 330.40	P 991.20
	bottle	Epson Printer Ink For L4160 127 Ml (Black) 001	41	P 566.40	P 23,222.40
	bottle	Epson Printer Ink For L4160 70Ml (Yellow) 001	18	P 354.00	P 6,372.00
	bottle	Epson Printer Ink For L4160 70 Ml (Cyan) 001	18	P 354.00	P 6,372.00
	bottle	Epson Printer Ink For L4160 70 Ml (Magenta) 001	18	P 354.00	P 6,372.00
	bottle	Epson Printer Ink For L5190 65Ml (Black) 003	5	P 330.40	P 1,652.00
	bottle	Epson Printer Ink For L6160 (Black)	3	P 566.40	P 1,699.20
	bottle	Epson Printer Ink For L6160 (Yellow)	1	P 354.00	P 354.00
	bottle	Epson Printer Ink For L6160 (Cyan)	1	P 354.00	P 354.00
	bottle	Epson Printer Ink For L6160 (Magenta)	1	P 354.00	P 354.00
	bottle	Epson Printer Ink For L6190 70Ml (Yellow) 001	2	P 354.00	P 708.00
	bottle	Epson Printer Ink For L6190 127 Ml (Black) 001	5	P 566.40	P 2,832.00
	bottle	Epson Printer Ink For L6190 70 Ml (Cyan) 001	2	P 354.00	P 708.00
	bottle	Epson Printer Ink For L6190 70 Ml (Magenta) 001	2	P 354.00	P 708.00
	bottle	Computer Ink, Epson 003 (Black)	1	P 330.40	P 330.40
	bottle	Computer Ink, Epson 003 (Cyan)	1	P 330.40	P 330.40
	bottle	Computer Ink, Epson 003 (Yellow)	1	P 330.40	P 330.40
	bottle	Computer Ink, Epson 003 (Magenta)	1	P 330.40	P 330.40
	pc	Flourescent Marker (Any Color)	1	P 88.50	P 88.50
	pc	Folder (White, Long, Thick)	159	P 3.66	P 581.94
	pc	Folder Expanding (Long, Violet)	32	P 21.24	P 679.68
	pc	Folder Expanding (Long, Blue)	15	P 21.24	P 318.60
	pc	Folder Expanding (Long, Red)	3	P 21.24	P 63.72
	pc	Toner, HP Laserjet 85A	2	P 4,838.00	P 9,676.00
	pc	Glue - 130 Grams / 118 Ml (Big)	3	P 59.00	P 177.00
	bottle	Ink For Printer (Brother Mfc-T4500Dw0; Bt5000 Magenta)	2	P 448.40	P 896.80
	bottle	Ink For Printer (Brother Mfc-T4500Dw0; Bt5000 Cyan)	2	P 448.40	P 896.80
	bottle	Ink For Printer (Brother Mfc-T4500Dw0; Bt5000 Yellow)	2	P 448.40	P 896.80
	bottle	Ink For Printer (Brother Mfc-T4500Dw0; Bt5000 Black)	2	P 448.40	P 896.80
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(Sub-Total Amount in Words:) **70 HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED SEVENTY EIGHT PESOS AND 34/100 ON** P 277,478.34

**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

03-03-2022

Date

Fund Cluster: 4  
 Funds Available: P 301,935.43  
  
**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 02-1010-2020-02-0032  
 Date of ORS / BRS No.: 02/21/2022  
 Amount: P 301,935.43



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2022-02-PO008
Address :	Budiong, Odiongan, Romblon	Date:	18-Feb-22
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:

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Forwarded balance</i>			P 277,478.34
	roll	Masking Tape 1"	6	P 14.75	P 88.50
	pack	Neon Paper A4 80 Gsm 10S	2	P 29.50	P 59.00
	roll	Packaging Tape 2"	1	P 34.22	P 34.22
	pc	Padding Glue 500grams	4	P 94.40	P 377.60
	pack	Paper Clip 1 1/2" (Small) 10boxes/pack	17	P 12.98	P 220.66
	pack	Paper Clip 2" (Medium) 10boxes/pack	2	P 73.75	P 147.50
	box	Paper Fastener, Plastic Coated, 50S/Box	12	P 29.50	P 354.00
	pc	Pencil Eraser	2	P 141.60	P 283.20
	box	Pencil, Lead W/ Eraser, 1 Dozen/Box	5	P 94.40	P 472.00
	box	Permanent Marker (Black), Broad 12 Pcs/Box	1	P 453.12	P 453.12
	box	Permanent Marker, Chisel Tip, 5.0 Mm, 12 Pcs Per Box, Color Black	1	P 453.12	P 453.12
	pad	Post-It Sticker, 3/4" Assorted Colors (Pad)	13	P 28.32	P 368.16
	pad	Post-It Sticker, Arrow (100/Pad) 40X15Mm Assorted (Pad)	9	P 18.88	P 169.92
	pc	Puncher (Heavy-Duty)	2	P 147.50	P 295.00
	box	Push Pins - 50'S	4	P 16.52	P 66.08
	set	Rechargeable Batteries (4Pcs/Set) Aa Size (with charger)	1	P 123.90	P 123.90
	set	Rechargeable Batteries (4Pcs/Set) Aaa Size (with charger)	1	P 141.60	P 141.60
	pc	Record Book (300 Pages) Size 214Mmx278Mm Min.	30	P 54.28	P 1,628.40
	pc	Record Book (500 Pages) Size 214Mmx278Mm Min.	4	P 71.98	P 287.92
	box	Regular Ballpen (Black) 12/Box (0.5)	3	P 95.58	P 286.74
	box	Regular Ballpen (Black) 12/Box	13	P 53.81	P 699.53
	box	Regular Ballpen (Blue) (12/Box)	8	P 53.81	P 430.48
	box	Regular Ballpen (Red) (12/Box)	2	P 53.81	P 107.62
	pc	Rings For Ring Binder 1/2"	3	P 69.62	P 208.86
	pc	Ruler 12" (Plastic, Clear)	1	P 3.54	P 3.54
	pc	Scissors, Medium Size (Heavy Duty)	5	P 76.70	P 383.50
	roll	Scotch Tape, 1"	10	P 17.11	P 171.10
	pc	Sign Pen (Gel), 0.3 Mm Black	165	P 23.60	P 3,894.00
	pc	Sign Pen (Gel), 0.3 Mm Green	97	P 29.50	P 2,861.50
	pc	Sign Pen (Gel), 0.5 Mm Black	6	P 18.88	P 113.28
	box	Sign Pen (Gel), 0.5 Mm Black (12/ Box)	2	P 226.56	P 453.12
	box	Sign Pen (Gel), 0.5 Mm Red (12/ Box)	1	P 226.56	P 226.56
	box	Sign Pen (Gel), 0.5 Mm Green (12/ Box)	1	P 226.56	P 226.56
	pc	Sign Pen (Gel), 0.5 Mm Blue	7	P 18.88	P 132.16
	box	Sign Pen (Gel), 0.5 Mm Blue (12/ Box)	1	P 226.56	P 226.56
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(Sub-Total Amount in Words:) **TWO HUNDRED Ninety THREE THOUSAND NINE HUNDRED TWENTY SEVEN PESOS AND 35/100 ONLY** P 293,927.35

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

*EDWARD C. ALBARACIN*  
**EDWARD C. ALBARACIN**  
 Campus Director

03-03-2022

Date

Fund Cluster: 01  
 Funds Available: P 301,935.43  
Pruned  
**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 02-16107-2020-02-00132  
 Date of ORS / BRS No.: 02/21/2022  
 Amount: P 301,935.43



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	<b>WAAJ SUPPLIES AND CONSUMER GOODS TRADING</b>	PO. No.:	<b>2022-02-PO008</b>
Address :	<b>Budiong, Odiongan, Romblon</b>	Date:	<b>18-Feb-22</b>
TIN :	263-528-638-000	Mode of Procurement:	<b>SVP</b>

Gentlemen:

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

Place of Delivery:	<b>PSHS-MRC, Rizal, Odiongan, Romblon</b>	Delivery Term:	<b>none</b>
Date of Delivery:	<b>Twenty (20) Calendar Days</b>	Payment Term:	<b>30 Days</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Forwarded balance</i>			<b>₱ 293,927.35</b>
	pack	Specialty Board (Vellum), 8 1/2X13, Blue, 10/Pack, 200 Gsm	2	₱ 76.70	<b>₱ 153.40</b>
	pack	Specialty Board (Vellum), 8 1/2X13, White, 10/Pack, 200 Gsm	23	₱ 35.40	<b>₱ 814.20</b>
	pack	Specialty Board (Vellum), 8 1/4X11 3/4(A4), White, 10/Pack, 200 Gsm	23	₱ 30.68	<b>₱ 705.64</b>
	pc	Stamp Pad - 3 1/4 X 4 3/4 (Blue, Inked #1)	1	₱ 38.94	<b>₱ 38.94</b>
	pc	Stamp Pad Ink, Black, 24ML (Refill)	1	₱ 12.98	<b>₱ 12.98</b>
	pc	Stamp Pad Ink, Violet, 24ML (Refill)	1	₱ 12.98	<b>₱ 12.98</b>
	box	Staple Wire # 35	44	₱ 28.32	<b>₱ 1,246.08</b>
	pc	Staple wire Remover	2	₱ 95.88	<b>₱ 191.76</b>
	pc	Stapler With Remover (Heavy Duty)	1	₱ 383.50	<b>₱ 383.50</b>
	pack	Sticker Paper (10S / Pack)	32	₱ 29.50	<b>₱ 944.00</b>
	pack	Tissue Paper (2 Ply) 12 Rolls / Pack	9	₱ 389.40	<b>₱ 3,504.60</b>
		***Nothing Follows***			

(Total Amount in Words) **THREE HUNDRED ONE THOUSAND NINE HUNDRED THIRTY FIVE PESOS AND 43/100 ONLY** **₱ 301,935.43**

**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  
03-17-2022  
**Date**

**EDWARD C. ALBARACIN**  
 Campus Director

Fund Cluster: 01  
 Funds Available: ₱ 301,935.43

**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 02-16167-2020-02-00132  
 Date of ORS / BRS No.: 02/21/2022  
 Amount: ₱ 301,935.43