

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

Entity Name

Supplier :	ARTJOHNLEY ENTERPRISES	PO. No.:	2023-02-PO012
Address :	#47 Victoria St., Brgy. Sauyo, Novaliches, Quezon City	Date:	09-Feb-23
TIN :	234-924-389-000	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:	Delivery will be within Twenty (20) calendar days		Payment Term:	15 Days upon completion of delivery/service	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		***Supply and Delivery***			
	pc	Globe Prepaid load card 500	144	P 498.00	P 71,712.00
	pc	Smart Prepaid load card 500	67	P 498.00	P 33,366.00
		***Nothing Follows***			

(Total Amount in Words): **ONE HUNDRED FIVE THOUSAND SEVENTY EIGHT PESOS ONLY** P **105,078.00****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).**

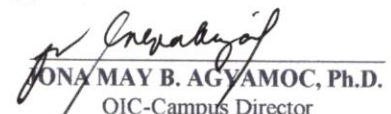
Conforme:

Very truly yours,

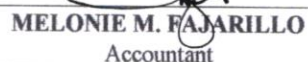

  
MYRA D. CASTRO
ARTJOHNLEY ENTERPRISES  
Signature over Printed Name of Supplier

02/24/23

Date


  
JONA MAY B. AGVAMOC, Ph.D.  
OIC-Campus Director
Fund Cluster: 101  
Funds Available: P 105,078.00ORS / BRS No.: 02-16101-2023-02-00088  
Date of ORS / BRS No.: 02/09/2023

Amount: P 105,078.00


  
MELONIE M. FAJARILLO  
Accountant