



**PURCHASE ORDER**

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

Entity Name

Supplier :	VILLCEN ENTERPRISES	PO. No.:	2023-02-PO010
Address :	Liwanag, Odiongan, Romblon	Date:	08-Feb-23
TIN :	154-008-573-000	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		<b>Supply and Delivery</b>			
	pc	<b>Monoblock Chairs for 3 Computer Laboratories</b>	100	₱ 490.00	₱ 49,000.00
		Seat HT: 375 mm			
		Seat Length x Width: 355 mm x 370 mm			
		Gross Weight: 2.28 kg			
		Chair is made using 100% Virgin Resin component			
		Color: Black			
		See attached photo for reference			
	pc	<b>Monoblock Chairs for the Auditorium</b>	200	₱ 490.00	₱ 98,000.00
		Seat HT: 375 mm			
		Seat Length x Width: 355 mm x 370 mm			
		Gross Weight: 2.28 kg			
		Chair is made using 100% Virgin Resin component			
		Color: White			
		See attached photo for reference			
		***Nothing Follows***			

(Total Amount in Words:) **ONE HUNDRED FORTY SEVEN THOUSAND PESOS ONLY** ₱ **147,000.00**

**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,

*[Signature]*  
**LEONTECH C. FORTUON VILLA**  
 VILLCEN Enterprises  
**VILLCEN ENTERPRISES**  
 Signature over Printed Name of Supplier

*[Signature]*  
**JONA MAY B. AGYAMOC, Ph.D.**  
 OIC-Campus Director

02 / 14 / 2023

Date

Fund Cluster: 101  
 Funds Available: ₱ 147,000.00

ORS / BRS No.: 02-102101-2023-03-00086

Date of ORS / BRS No.: 2/8/2023

Amount: ₱ 147,000.00

*[Signature]*  
**MELONIE M. FAJARILLO**  
 Accountant