



PURCHASE ORDER

Office / Campus:	MIMAROPA REGION CAMPUS
Address / Contact Details:	Brgy. Rizal, Odiongan, Romblon

Supplier:	CHIONG GLOK TRADING INC.	PO. No.:	2020-03-PO027
Address:	Liwayway, Odiongan, Romblon	Date:	12-Mar-20
TIN:		Mode of Procurement:	EC

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:	Pick-up	Payment Term:	30 Days

Stock / Property No.	Unit	Description	By Month		30 Days
			Quantity	Unit Cost	Total Cost
Lot 4	pcs	Bath Soap (Big)	20	₱ 55.00	₱ 1,100.00
	pcs	Zonrox (1gallon)	10	₱ 220.00	₱ 2,200.00

[illegible]

(Total Amount in Words:)	THREE THOUSAND THREE HUNDRED PESOS ONLY	P 3,300.00
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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,

CHIONG GLOK TRADING INC.
Signature over Printed Name of Supplier

5/12/2020

Date _____

for: 
EDWARD C. ALBARACIN
Campus Director

Fund Cluster: 81
Funds Available: \$ 3,360

7 ORS / BRS No.: 02-107107-2020-05-50418

Date of ORS / BRS No.: MAY 12 2020

Amount: \$ 3,300.00

IVY MAY F. FAMATIGA
Accountant

MAY 12 2020