Office / Campus: MIMAROPA REGION CAMPUS					PURCHASE ORDER					
										Address / Conta
Supplier: OGF ENTERPRISES & GENERAL MERCHANDISE						PO. No.:		2020-05-PO033		
			Odiongan, Romblon			Date:		28-May-20		
TIN:		940-089-914-0	0-089-914-000			Mode	e of Procui	rement: EC.		
Gentlemen:					-					
	Please			cles subject to the terms a	ind conditions	s conta	ined herein	:		
Place of Delivery: PSHS-MRC, Rizal, Odiongan, Rombion						Delivery Term:			none	
Date of Delivery:		3 CD			Payment Te	erm:	rm:		30 Days	
Stock / Property No.	Unit		Descriptio	n	Quantity	U	Unit Cost Total Co		otal Cost	
Lot 2		Faucet for Co Works of Har Cleaning Wo Area	omfort Rooms and diflex Ceiling and	Nindow Grills, Hose Lavatory, Re-painting Concrete Walls and Rooms and Canteen						
		Materials:								
	pcs	Plastic Tox No	.6		800	P	2.00	P	1,600.00	
	set	Faucet			15	P	950.00	P	14,250.00	
$\overline{}$	set Con-	Metal flexible I			15	P	250.00	P	3,750.00	
		Acry color (talo blue) Polituff			20	P	120.00 850.00	P	2,400.00	
-/(-	gal	Paint brush 4"			15	P	150.00	P	2,250.00	
	pcs	Paint brush 4"			15	P	45.00	P	675.00	
	pcs	Paint Drush 2	***Nothing Follo		15	-	45.00	-	075.00	
	of failure elay shall	to make full de		D FOUR HUNDRED SEVE ne specified above, a per em (s).		-tenth		P one pe	27,475.00 ercent for	
							111.	,		
Marina						floan a'				
			ISES & GENERAL Mover Printed Name of	MERCHANDISE			RD C. ALB ampus Dire	-	IN	
			Date	-1.						
Fund Cluster:		Ol			ORS / BRS	No.:00	1-101101-20	)- acc	25-80474	
Funds Available:		PHILAT PINE SCIENCE HIS			Date of ORS / BRS No.: 111 1 2 2020					
			AY F. FAMATIGA	LUDGET OF	Amount:	1	7 1118	ş. 0 g		
-				BY: NO 2 2020	ED					