



PURCHASE ORDER

Address / Contact Details:	Brqy. Rizal, Odiongan, Romblon
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PO. No.:	2020-05-PO034
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Date:	28-May-20
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Mode of Procurement:	EC
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Gentlemen:

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

Delivery Term:	none
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Payment Term:	30 Days
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Nothing Follows

(Total Amount in Words:)	THREE THOUSAND THIRTY-FIVE PESOS ONLY	P 3,035.00
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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,

EDWARD C. ALBARACIN

Signature over Printed Name of Supplier

Campus Director

6/6/2020

Date _____

Fund Cluster:

Funds Available:

ORS / BRS No.: 02-107107-2020-Q5-00475

Date of ORS / BRS No.: JUN 02 2020

Amount: 3,035.00

IVY MAY F. FAMATIGA

Accountant

PHILIPPINE SCIENCE HIGH SCHOOL
MIMAROPA REGION CAMPUS
BUDGET OFFICE

BY:

DATE: JUN 00 2020