



PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

PURCHASE ORDER

Office / Campus:	MIMAROPA REGION CAMPUS		
Address / Contact Details:	Brgy. Rizal, Odiongan, Romblon		
Supplier:	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2021-09-PO068
Address:	Brgy. Budiong, Odiongan, Romblon	Date:	15-Sep-21
TIN:	263-528-638-000	Mode of Procurement:	SVP

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:	5 calendar days; internet subscription will be four (4) months		Payment Term:	30	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
***Supply and Delivery***					
Lot 1	pcs	Globe Enterprise Monthly SIM Card Internet Subscription for four (4) months with unlimited speed and data (No data capping)	2	P20,000.00	P 40,000.00
	pcs	Smart Enterprise Monthly SIM Card Internet Subscription for four (4) months with unlimited speed and data (No data capping)	2	P20,000.00	P 40,000.00
***Nothing Follows***					

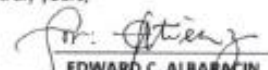
(Total Amount in Words:) EIGHTY THOUSAND PESOS ONLY P 80,000.00

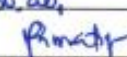
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1 / 10) of one percent for every day of delay shall be imposed on the undelivered item (s).

Conforme:

Very truly yours,

  
**WAAJ SUPPLIES AND CONSUMER GOODS TRADING**  
 Signature over Printed Name of Supplier  
 09/24/21  
 Date

  
**EDWARD C. ALBARACIN**  
 Campus Director

Fund Cluster: 01  
 Funds Available: P 80,000.00  
  
**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 02-107101-2021-09-00975  
 Date of ORS / BRS No.: SEP 15 2021  
 Amount: P 80,000.00