

PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier:		TAN ENG HUAT TRADING		PO. No.:	2022-07-PO040		
Address:		Liwanag, Odiongan, Romblon		Date:	27-Jul-22		
TIN:		167-305-746-004	Mode of Procur		ement:	SVP	
Gentlemen:		Please furnish this Office the following articles subject to the term	ns and conditi	ons contained he	rein:		
Place of Deliv	ery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery T	erm:		none	
Date of Delivery:		Fifteen (15) calendar days upon Receipt of Purchase Order (PO).	Payment Term:		15 Days upon completion of delivery/service		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount		
LOT 1	pcs	Single Sized Foam	52	₱ 2,852.00	P	148,304.00	
		Specs: firm, durable, comfortable, anti-allergy Dimension: 4"x 36" x75" *5 Years Warranty					
		Nothing Follows					
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(Total Amount in Words:) ONE HUNDRED FORTY EIGHT THOUSAND THREE HUNDRED FOUR PESOS ONLY							
		re to make full delivery within the time specified above, a penalty	of one-tenth	(1 / 10) of one p	ercent for	every day of	
delay shall be imposed on the undelivered item (s). Conforme: Very truly yours,							
Comon		A :					
		DETED DO MAN C TANK					
		EDWARD C. ALBARACIN					
		TAN ENG HUAT TRADING Campus Director					
Signature over Printed Name of Supplier $O \cdot O - 2V$							
		Date					
Fund Cluster: 61				ORS / BRS No.: 02-101107-2022-07-00509			
Funds Available:		9 148, 200		S / BRS No.:	7/28 A	/	
		1. 4	B 140 221 B)				
		The state of the s	Amount: _	148,3	04.00		
		Accountant		1			
		Accountant					