



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
Entity Name

Supplier: ORLANES MARKETING PO. No.: 2023-08-PO064
Address: Dapawan, Odiongan, Romblon Date: 11-Aug-23
TIN: 174-681-562-00000 Mode of Procurement: SVP

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: Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO). Payment Term: 15 Days upon completion of delivery/service

Table with columns: Stock / Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Customized Working Table, Foldable School Chair, Office Mesh Chair, Office Table, Swivel Chair.

(Total Amount in Words:) SEVENTY THOUSAND ONE HUNDRED PESOS ONLY P 70,100.00

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,
Signature of Anna Ue C. Fajardo (ORLANES MARKETING) and Romeo C. Ongpojr Jr. (Campus Director)
Date: 8/23/23

Fund Cluster: 61 Funds Available: P 70,100.00
MELONIE M. FAJARILLO Accountant
ORS / BRS No.: 02-10101-2023-08-00608 Date of ORS / BRS No.: AUG 14 2023 Amount: P 70,100.00