



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

Supplier :	ZHUJAR MFG., INC.	PO No.:	2023-04-PO029
Address :	#61 Kaingan Rd., Brgy., Apolonio Samson, Quezon City	Date:	14-Apr-23
TIN :	233-514-356-000	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 within thirty (30) calendar days upon receipt of approved Purchase Order (PO).	Payment Term:		15 Days upon completion of delivery/service
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1	lot	Royal Blue Complete Set Toga, Cap and Tassel (Pitch Twill Complete)	1		
		Size (Toga)			
	pcs	Extra Small	4	P 1,646.00	P 6,584.00
	pcs	Small	14	P 1,646.00	P 23,044.00
	pcs	Medium	10	P 1,646.00	P 16,460.00
	pcs	Large	3	P 1,646.00	P 4,938.00
	pcs	NL			
		Total	31		
		Size (Cap)			
		Extra Small			
	pcs	Small	9		
	pcs	Medium	18		
	pcs	Large	3		
	pcs	NL	1		
		Total	31		
		Nothing Follows			

(Total Amount in Words) **FIFTY ONE THOUSAND TWENTY SIX PESOS ONLY** P **51,026.00**

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: **GURCHARON SINTH**
 ZHUJAR MFG., INC.
 Signature over Printed Name of Supplier
 Date: April 20, 2023

Very truly yours, **ROMEO C. ONGPOY, JR.**
 Campus Director

Fund Cluster: 01
 Funds Available: 51,026
 MELONIE M. CAJARILLO
 Accountant

ORS / BRS No.: 02-10101-2023-CV-00274
 Date of ORS / BRS No.: APR 14 2023
 Amount: P 51,026.00