



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	DNM BUILDERS AND DEVELOPMENT CORPORATION	PO. No.:	2023-09-PO071
Address :	23 Tablas Circumferential Road, Matutuna 5504 San Andres, Romblon	Date:	20-Sep-23
TIN :	010-331-880-00000	Mode of Procurement:	SVP

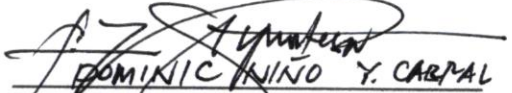

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:	none
Date of Delivery:	<b>Delivery will be within Thirty (30) calendar days upon receipt of Purchase Order (PO)</b>	Payment Term:	<b>15 Days upon completion of delivery/service</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>***Supply and Delivery***</b>					
LOT 1	lot	Supply and Installation of Phenolic board toilet partition with door panel and accessories <i>Please see attached specifications.</i>	1	P 349,500.00	P 349,500.00
<b>***Nothing Follows***</b>					

(Sub-Total Amount in Words:) **THREE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY**      P **349,500.00**

**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:  <b>DOMINIC NINJO Y. CARPAL</b> DNM BUILDERS AND DEVELOPMENT CORPORATION Signature over Printed Name of Supplier  <u>04 Oct. 2023</u> Date	Very truly yours,  <b>ROMEO C. ONGPOY, JR.</b> Campus Director
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Fund Cluster: <u>01</u> Funds Available: <u>P 349,500.00</u>   <b>MELONIE M. FAJARILLO</b> Accountant	ORS / BRS No.: <u>02-10101-2023-09-00706</u> Date of ORS / BRS No.: <u>SEP 20 2023</u> Amount: <u>P 349,500.00</u>
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