

## **PURCHASE ORDER**

Appendix 61

## PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

**Entity Name** 

Supplier :		YANNEYES BUILDERS INC		PO. No.: 2024-01-PO001		
Address :		Gabawan, Odiongan, Romblon		Date:	11-Jan-24	
TIN :		009-162-930-001				SVP
Gentlemen:		007-102-750-001	Node of Procurement. SVI			
		Please furnish this Office the following articles subject to the terms			erein:	
Place of Delivery:		PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:		none	
Date of Delivery:		Delivery will be within Twenty (20) 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	
		General Requirements				
Lot 1	unit	Streetlight with bracket (30W)	17	₱ 6,300.00	P	107,100.00
		Note: please see sample photo				
	pcs	LED Bulb (15W)	46	₱ 168.00	P	7,728.00
	pes	***Nothing follows***		1 100100	-	.,
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		· · · · · · · · · · · · · · · · · · ·				
(Total Amount in Words:) ONE HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED TWENTY EIGHT PESOS ONLY P 114,828.0						
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,						
ROMEO C.						
YANNEYES BUILDERS INC Campus Director						r
		Signature over Printed Name of Supplier				
01-24-24						
E 1 Cl 1		Date	ORS / BRS	No. 06-1021	1-2024	-01-00003-
Fund Cluster:			Date of ORS / BRS No.: JAN 11 2024			
Funds Available:		₱ 114, 828.00				
			Amount:	19 114,8	28. W	20 
		MELONIE M. FAJARILLO	_			
		Accountant				Page 1 of 1

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