

PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

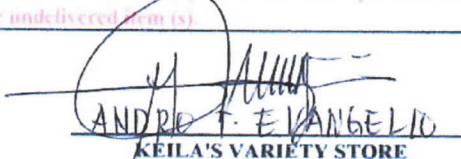
Supplier	KEILA'S VARIETY STORE	PO. No.:	2021-11-PO083
Address	Liwayway, Odiongan, Romblon	Date:	05-Nov-21
TIN	423-603-159-002	Mode of Procurement	SVP

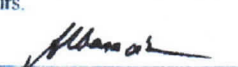
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon		Delivery Term:	none	
Date of Delivery:	Fifteen (15) Calendar Days		Payment Term:	30 Days	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		Toner Cartridge for HP Photocopier Laserjet Enterprise 700 color MFP M775dn			
	pc	HP 651A Black	2	P 13,000.00	P 26,000.00
	pc	HP 651A Cyan	1	P 13,000.00	P 13,000.00
	pc	HP 651A Yellow	1	P 13,000.00	P 13,000.00
	pc	HP 651A Magenta	1	P 13,000.00	P 13,000.00
Nothing Follows					


(Total Amount in Words) SIXTY FIVE THOUSAND PESOS ONLY P 65,000.00

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:

ANDRE F. EVANGELIO
 KEILA'S VARIETY STORE
 Signature over Printed Name of Supplier

Very truly yours,

EDWARD C. ALBARACIN
 Campus Director

Date

Fund Cluster	DI	ORS / BRS No.:	03-10101-2021-11-0126
Funds Available	P 65,000.00	Date of ORS / BRS No.:	11/05/21
		Amount:	P 65,000.00
	IVY MAY F. FAMATIGA Accountant		