PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
Entity Name

Supplier :	**VELCO GAS STATION**	PO. No.:	**2022-03-PO011**
Address :	Brgy. Tulay, Odiongan, Romblon	Date:	**15-Mar-22**
TIN :	102-696-882-004	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:	**Three (3) Calendar Days**	Payment Term:	**30 Days**

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1	**liter**	**Diesel**	**1500**	**₱ 75.00**	**₱ 112,500.00**
		****Nothing Follows****			

(Total Amount in Words:) **ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED PESOS ONLY** **₱ 112,500.00**

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:

by: Ogdumancillo
SUELL ANA F. ANG
VELCO GAS STATION
Signature over Printed Name of Supplier

3-15-2022
Date

Very truly yours,

EDWARD C. ALBARACIN
Campus Director

Fund Cluster: 01
Funds Available: ₱ 112,500.00

IVY MAY F. FAMATIGA
Accountant

ORS / BRS No.: 02-10101-2022-03-00179
Date of ORS / BRS No.: 3/15/2022
Amount: ₱ 112,500.00