



PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	RMD MARKETING	PO. No.:	2022-07-PO039
Address :	Looc, Romblon	Date:	27-Jul-22
TIN :	410-745-720-000	Mode of Procurement:	SVP

Gentlemen:

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

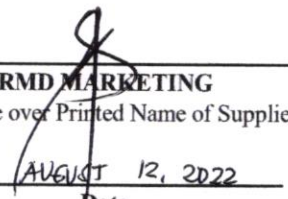
Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:	none		
Date of Delivery:	Three (3) calendar days upon receipt of Purchase Order	Payment Term:	15 Days upon completion of delivery/service		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1		Materials needed for making a shower room and installation of drywall partition at Romblon Building			
		Materials for shower room:			
	pcs.	Marine Plywood - 4'x8' x 1/2"	25	₱ 1,100.00	₱ 27,500.00
	pcs.	Fiber Cementboard - 4'x8' x 4.5mm	18	₱ 620.00	₱ 11,160.00
	pcs.	Wood lumber - 2in. X 2in. X 12ft.	28	₱ 220.00	₱ 6,160.00
	pcs.	Coco lumber - 2in. X 2in. X 10ft.	50	₱ 135.00	₱ 6,750.00
	kgs.	Hardiflex Nail	2	₱ 150.00	₱ 300.00
	kgs.	Concrete Nail - 4in.	2	₱ 150.00	₱ 300.00
	kgs.	Common Nail - 3in.	5	₱ 100.00	₱ 500.00
	kgs.	Common Nail - 1-1/2 in.	3	₱ 100.00	₱ 300.00
	pcs.	Slide Latch Door Lock	12	₱ 150.00	₱ 1,800.00
	pcs.	Hinge - 2x2 in.	36	₱ 85.00	₱ 3,060.00
	gal.	Semi-gloss Enamel Paint	4	₱ 800.00	₱ 3,200.00
	gal.	Flatwall Enamel Paint	4	₱ 800.00	₱ 3,200.00
	gal.	Glazing Putty	4	₱ 820.00	₱ 3,280.00
	pcs.	Baby roller	3	₱ 60.00	₱ 180.00
	pcs.	Paint Brush - 2in.	3	₱ 45.00	₱ 135.00
	pcs.	Sandpaper - #120	50	₱ 22.00	₱ 1,100.00
	pcs.	Bulb (12 watts)	4	₱ 180.00	₱ 720.00
	pcs.	Receptacle	4	₱ 60.00	₱ 240.00
		Continued to next page			

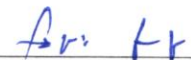
(Total Amount in Words:) **SIXTY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE PESOS ONLY** ₱ **69,885.00**


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:

Very truly yours,


RMD MARKETING
 Signature over Printed Name of Supplier
 AUGUST 12, 2022
 Date


EDWARD C. ALBARACIN
 Campus Director

Fund Cluster:	<u>01</u>	ORS / BRS No.:	<u>02-10710-2022-07-0051</u>
Funds Available:	<u>₱ 136,855.00</u>	Date of ORS / BRS No.:	<u>7/27/22</u>
	 IVY MAY F. EAMATIGA Accountant	Amount:	<u>₱ 136,855.00</u>



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Date of Delivery:	Three (3) calendar days upon receipt of Purchase Order		Payment Term:	15 Days upon completion of delivery/service	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1		Materials needed for making a shower room and installation of drywall partition at Romblon Building			
		Materials for shower room:			
	pcs.	Switch (1 gang)	1	P 85.00	P 85.00
	mts.	Flexible Hose - 1/2 in.	25	P 15.00	P 375.00
	pcs.	Faucet	12	P 90.00	P 1,080.00
	pcs.	PVC Pipe (blue) - 1/2 in.	6	P 125.00	P 750.00
	pcs.	PVC Pipe (blue) - 1 in.	10	P 170.00	P 1,700.00
	pcs.	elbow - 1/2 in.	12	P 15.00	P 180.00
	pcs.	elbow - 1 in.	2	P 22.00	P 44.00
	pcs.	elbow reducer - 1in. x 1/2in.	2	P 18.00	P 36.00
	pcs.	tee - 1 in.	2	P 40.00	P 80.00
	pcs.	tee reducer - 1in. x 1/2in.	12	P 45.00	P 540.00
	pcs.	PVC Solvent Cement - 400cc	1	P 300.00	P 300.00
		Materials for drywall partition:			
	pcs.	4'x8'x1/4" Thk. Marine Plywood (2 sides)	72	P 500.00	P 36,000.00
	pcs.	2"x3"x10' Cocolumber	120	P 195.00	P 23,400.00
	kgs.	#3 Common Nail	12	P 100.00	P 1,200.00
	kgs.	#1 Common Nail	6	P 100.00	P 600.00
	kgs.	#3 Concrete Nail	4	P 150.00	P 600.00
		Nothing follows			
(Total Amount in Words):	ONE HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED FIFTY FIVE PESOS ONLY				P 136,855.00

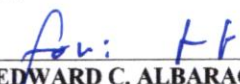
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Conforme:

Very truly yours,



 RMD MARKETING
 Signature over Printed Name of Supplier



 EDWARD C. ALBARACIN
 Campus Director

AUGUST 12, 2022

Date

Fund Cluster:
Funds Available:

61
 P 136,855



 IVY MAY F. FAMATIGA
 Accountant

ORS / BRS No.: 02-10107-2022-07-00571
 Date of ORS / BRS No.: 7/28/22
 Amount: P 136,855.00