



PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	VILLCEN ENTERPRISES	PO. No.:	2023-07-PO058
Address :	Liwana, Odiongan, Romblon	Date:	13-Jul-23
TIN :	154-008-573-000	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:		Delivery will be Within Forty-five (45) 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
Lot 1	0	***Supply and Delivery of PSHS-MRC Other Supplies***			
	pc	Air Freshener 320ml/ 150g min	12	P 290.00	P 3,480.00
	pc	Broom (Walis Tambo) with wooden handle	24	P 150.00	P 3,600.00
	pc	Broom (Walis Tinging)	15	P 38.00	P 570.00
	pc	Car Wash Shampoo (500ml)	3	P 150.00	P 450.00
	pc	Detergent Powder 1kg	6	P 120.00	P 720.00
	pc	Dipper	5	P 40.00	P 200.00
	pc	Dishwashing Liquid 600ml	13	P 120.00	P 1,560.00
	pc	Disinfectant Spray (Aerosol) 510G	5	P 780.00	P 3,900.00
	pc	Door mat	40	P 55.00	P 2,200.00
	pc	Dust Pan, Big	10	P 75.00	P 750.00
	set	Dustpan broom set	4	P 350.00	P 1,400.00
	pc	Fabric Conditioner 1500ml	15	P 310.00	P 4,650.00
	pc	Feather Duster	13	P 200.00	P 2,600.00
	pc	Insect Repellant 250ML	22	P 210.00	P 4,620.00
	pc	Laundry Detergent Powder (2.2 kg)	16	P 250.00	P 4,000.00
	gal	Liquid floor wax (white); per gal	5	P 1,080.00	P 5,400.00
	pc	Map Holder	1	P 500.00	P 500.00
	pc	Microfiber Towel for Car	3	P 138.00	P 414.00
	pc	Multi-purpose bleach (3785ml); per gal	12	P 220.00	P 2,640.00
	pc	Multi-purpose empty pray bottles heavy duty (500ml)	6	P 150.00	P 900.00
	pc	Muriatic acid; (L)	9	P 150.00	P 1,350.00
	pc	Organic Air Freshener (42grams)	10	P 185.00	P 1,850.00
	pc	Pedal Dustbin	2	P 250.00	P 500.00
	pc	Rugs	40	P 20.00	P 800.00
	pc	Scrub Sponge 100mmx75mmx30mm	8	P 38.00	P 304.00
	pc	Pail Large	10	P 230.00	P 2,300.00
	pc	Pail Medium (16L)	10	P 170.00	P 1,700.00
	pc	Pail Medium M	5	P 165.00	P 825.00
	pc	Tissue Holder	3	P 53.00	P 159.00
	pc	Tissue Paper Roll 12's	40	P 192.00	P 7,680.00
Continued on Next Page					

(Total Amount in Words: SIXTY TWO THOUSAND TWENTY TWO PESOS ONLY) P 62,022.00

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,

LILYBETH C. F. EVILLA
 VillCen Enterprises
 VILLCEN ENTERPRISES
 Signature over Printed Name of Supplier

ROMEO C. ONGPOY JR.
 Campus Director

Date

Fund Cluster: 01
 Funds Available: P 88,529.00

ORS / BRS No.: 02-10107-2023-07-00539
 Date of ORS / BRS No.: JUL 13 2023
 Amount: P 88,529.00

MELONIE M. FAJARILLO
 Accountant



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
 Entity Name

Supplier :	VILLCEN ENTERPRISES	PO. No.:	2023-07-PO058
Address :	Liwanag, Odiongan, Romblon	Date:	13-Jul-23
TIN :	154-008-573-000	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:	Delivery will be Within Forty-five (45) 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
		Supply and Delivery of PSHS-MRC Other Supplies			
		Forwarded balance			P 62,022.00
	pc	Toilet Bowl Brush	6	P 250.00	P 1,500.00
	pc	Toilet Bowl Cleaner (1000ml)	17	P 295.00	P 5,015.00
	pc	Toilet Deodorizer (100g\refill)	40	P 90.00	P 3,600.00
	pc	Toilet Tank Repair Kit	10	P 550.00	P 5,500.00
	set	Tornado Mop (set)	7	P 1,000.00	P 7,000.00
	set	Tornado Mop and Spin dry bucket set	2	P 1,200.00	P 2,400.00
	pc	Trash Bag, XXL Large, Cross-Tie, Oxo-Biodegradable, 10s, Translucent	16	P 92.00	P 1,472.00
		Nothing follows			

(Total Amount in Words:) **EIGHTY EIGHT THOUSAND FIVE HUNDRED NINE PESOS ONLY** P **88,509.00**

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,

LILYBETH C. FAJAVILLA
 VillCen Enterprises
 VILLCEN ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 7/21/23

ROMEO C. ONGPOY JR.
 Campus Director

Fund Cluster: <u>61</u>	ORS / BRS No.: <u>02-10101-2023-07-00539</u>
Funds Available: <u>P 88,509</u>	Date of ORS / BRS No.: <u>JUL 13 2023</u>
 MELONIE M. FAJARILLO Accountant	Amount: <u>P 88,509.00</u>