

PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :		ORLANES MARKETING			PO. No.: 2023-07-PO059			
Address :		Dapawan, Odiongan, Romblon			te:		13-Jul-23	
TIN:		174-681-562-00000	Mode of Procu		de of Procur	ement:	SVP	
Gentlemen:		Please furnish this Office the following articles subject to the terms and of	conditions c	onta	ined herein:			
Place of Deliv	very:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery To	erm	:		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	1	Unit Cost		Amount	
Lot 2		***Supply and Delivery of PSHS-MRC Other Supplies***						
200	set	Cup and Saucer, please see attached photo reference and specifications	6	P	450.00	P	2,700.00	
	pc	Drinking Glass (tall), please see attached photo reference and specifications	6	P	180.00	P	1,080.00	
	-	Glass Canister Storage Jar (clear), please see attached photo reference and	5	P	250.00	P	1,250.00	
	pc	Glass Pitcher, please see attached photo reference and specifications	_	-				
	pc		2	P	280.00	P	560.00	
	pc	Plates, please see attached photo reference and specifications	6	P	120.00	P	720.00	
	set	Spoon and Fork, please see attached photo reference and specifications	1	P	250.00	P	250.00	
	pc	Teaspoon, please see attached photo reference and specifications	6	P	180.00	P	1,080.00	
	рс	Umbrella, large	3	₽	4,500.00	P	13,500.00	
	pc	Water Dispenser	3	₽	3,500.00	P	10,500.00	
	pc	Window blinds	4	P	1,600.00	P	6,400.00	
	рс	Stand Fan	4	P	2,900.00	P	11,600.00	
		Raincoat	2	P	550.00	P	1,100.00	
	pc	***Nothing follows***	-	I	330.00	1	1,100.00	
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(Total Amount i	in Words:)	FIFTY THOUSAND SEVEN HUNDRED FORTY PESOS O	ONLY			P	50,740.00	
In cas be imposed o	se of failu on the un	ure to make full delivery within the time specified above, a penalty of one-tendelivered item (s).	nth (1 / 10)	of or	ne percent f	or every o		
Conform		7/	Very truly	vour	re			
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		to i Statement		T: FF				
		FICHNOSITIO 4. OMNTHES		ROMEO C. ONGPOY JR.				
		ORLANES MARKETING		Campus Director				
		Signature over Printed Name of Supplier						
		7/21/23						
Fund Cluster:	14	Date	ODC / DDC	Ma	10-low	- 2002-	17-005HD	
Funds Availal		D 50 740		ORS / BRS No.: 02-1010 - 003-07-00545 Date of ORS / BRS No.: 1 3 2023				
			Date of Ore	Date of ORS / BRS No.:				
			Amount:	nount: \$ 50,740.00				
		MELONIE M. FAJARILLO	_	V				
		Accountant	- 4					
							Page 1 of 1	