PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	**PETRON ODIONGAN MINI-BULK PLANT**	PO. No.:	**2023-06-PO050**
Address :	**Poctoy, Odiongan, Romblon**	Date:	**14-Jun-23**
TIN :	102-696-620-00000	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 Fifteen (15) 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		******Supply and Delivery******			
	liter	*Diesel for Strada and Generator set*	900	₱ 65.98	₱ 59,382.00
	liter	*Gasoline for Grass cutter*	55	₱ 69.77	₱ 3,837.35
		******Nothing Follows******			
(Sub-Total Amount in Words:)		**SIXTY THREE THOUSAND TWO HUNDRED NINETEEN PESOS AND 35/100 ONLY**			₱ 63,219.35

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:

for [illegible]
Francisco M. Tan

PETRON ODIONGAN MINI-BULK PLANT
Signature over Printed Name of Supplier

JUNE 23 2023
Date

Very truly yours,

ROMEO C. ONGPOY, JR.
Campus Director

Fund Cluster: 01
Funds Available: ₱ 63,219.35

MELONIE M. FAJARILLO
Accountant

ORS / BRS No.: 02-101101-2023-06-00442
Date of ORS / BRS No.: JUN 14 2023
Amount: ₱ 63,219.35