



PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	AMADA ENTERPRISES	PO. No.:	2023-06-PO048
Address :	1078 Torres Bugallion Street Brgy. 204 Zone 18 1012, Tondo I, Manila	Date:	14-Jun-23
TIN :	410-319-436-00001	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, Odiangan, 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

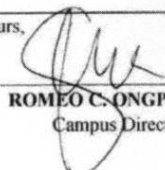
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 2		***Supply and Delivery of PSHS-MRC Office Supplies***			
	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (BLACK) 664	20	P 220.00	P 4,400.00
	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (YELLOW) 664	10	P 210.00	P 2,100.00
	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (CYAN) 664	10	P 210.00	P 2,100.00
	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (MAGENTA) 664	10	P 210.00	P 2,100.00
	bottle	EPSON PRINTER INK FOR L1455 BLACK 774	4	P 450.00	P 1,800.00
	bottle	EPSON PRINTER INK FOR L1455 YELLOW 664	2	P 220.00	P 440.00
	bottle	EPSON PRINTER INK FOR L1455 CYAN 664	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK FOR L1455 MAGENTA 664	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK 664 (MAGENTA)	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK 664 (BLACK)	4	P 210.00	P 840.00
	bottle	EPSON PRINTER INK 664 (CYAN)	2	P 220.00	P 440.00
	bottle	EPSON PRINTER INK 664 (YELLOW)	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK FOR L3110 70 ML (BLACK) 664	5	P 210.00	P 1,050.00
	bottle	EPSON PRINTER INK FOR L3110 70 ML (YELLOW) 664	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK FOR L3110 70 ML (CYAN) 664	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK FOR L3110 70 ML (MAGENTA) 664	2	P 210.00	P 420.00
	bottle	EPSON PRINTER INK FOR L4160 127 ML (BLACK) 001	0	P 350.00	P -
	bottle	EPSON PRINTER INK FOR L4160 70 ML (BLACK) 001	20	P 250.00	P 5,000.00
	bottle	EPSON PRINTER INK FOR L4160 70 ML (YELLOW) 001	10	P 250.00	P 2,500.00
	bottle	EPSON PRINTER INK FOR L4160 70 ML (CYAN) 001	10	P 250.00	P 2,500.00
	bottle	EPSON PRINTER INK FOR L4160 70 ML (MAGENTA) 001	10	P 250.00	P 2,500.00
	bottle	EPSON PRINTER INK FOR L5190 65ML (BLACK) 003	10	P 230.00	P 2,300.00
	bottle	EPSON PRINTER INK FOR L5190 65ML (YELLOW) 003	5	P 220.00	P 1,100.00
	bottle	EPSON PRINTER INK FOR L5190 65ML (CYAN) 003	5	P 220.00	P 1,100.00
	bottle	EPSON PRINTER INK FOR L5190 65ML (MAGENTA) 003	5	P 220.00	P 1,100.00
	pc	TONER for MP2014 (BLACK) for Gestetner Photocopier	2	P 4,000.00	P 8,000.00

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(Total Amount in Words:) FORTY FOUR THOUSAND THREE HUNDRED TEN PESOS ONLY P 44,310.00

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: 
AMADA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 06-22-2023

Very truly yours, 
ROMEO C. ONGPOY JR.
 Campus Director

Fund Cluster: 01
 Funds Available: P 86,000.

MELONIE M. FAJARILLO
 Accountant

ORS / BRS No.: 02-10107-2023-06-00448
 Date of ORS / BRS No.: JUN 15 2023
 Amount: P 86,000.00



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

Table with PO details: supplier (AMADA ENTERPRISES), address (1078 Torres Bugallion Street Brgy. 204 Zone 18 1012, Tondo I, Manila), PO No. (2023-06-PO048), Date (14-Jun-23), TIN (410-319-436-00001), Mode of Procurement (SVP)

Gentlemen:

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

Main table with columns: Stock / Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Brother Laser Printer POWDER and Brother MFC-T4500DW with quantities and costs.

(Total Amount in Words) EIGHTY SIX THOUSAND FIFTY PESOS ONLY P 86,050.00

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: [Signature] AMADA ENTERPRISES Signature over Printed Name of Supplier Date: 06-22-2023
Very truly yours: [Signature] ROMEO C. ONGPOY JR. Campus Director

Fund Cluster: 01 Funds Available: P 86,050.00 MELONIE M. FAJARILLO Accountant
ORS / BRS No.: 02-10101-2023-06-00445 Date of ORS / BRS No.: JUN 15 2023 Amount: P 86,050.00