

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL- CENTRAL MINDANAO CAMPUS
 Nangka, Balo-I , Lanao del Norte

Supplier : NIEJEL GIFT ARTS #9A Bartolome Compound, Garcia St. Del Rey Village, Sta. Address : Quiteria Caloocan City TIN : 220-264-753-000	P.O. Number: 2021-08-138 Date : August 24, 2021 Mode of Procurement : NP-SVP
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Gentlemen:

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

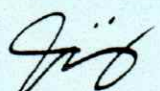
Place of Delivery : PSHS-CMC	Delivery Term : FOB Destination
Date of Delivery : 30 Days upon receipt of PO	Payment Term : Cash Basis

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Personalized Wristwatch (with PSHS-CMC logo)	20	2,458.00	49,160.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			49,160.00

(Total Amount in Words) Forty-Nine Thousand One Hundred Sixty Pesos & 00/100 Only.

In case of failure to make the 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:


 ERNESTO A. CUISIA JR.

Signature over Printed Name of Supplier

9/8/2121

Date

Very truly yours,


 FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official

Campus Director

Designation

8/24/21

Date

Fund Cluster : _____

Funds Available : _____


ANALIZA V. LABARDA
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____