

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

|  |                                    |
|--|------------------------------------|
| Supplier: <b>STARR EDUCATIONAL SUPPLY &amp; GEN. MDSE.</b> | P.O. Number: <b>2020-08-073</b>    |
| Address: <b>San Miguel St., Iligan City</b>                | Date: <b>August 24, 2020</b>       |
| TIN: <b>941-462-626-000</b>                                | Mode of Procurement: <b>NP-SVP</b> |

Gentlemen:

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

|  |                               |
|--|-------------------------------|
| Place of Delivery: <b>PSHS-CMC</b>                             | Delivery Term: <b>30 days</b> |
| Date of Delivery: <b>30 calendar days upon receipt of P.O.</b> | Payment Term: <b>30 days</b>  |

| Stock / Property No. | Unit  | Description  | Quantity | Unit Cost | Amount           |
|----------------------|-------|--|----------|-----------|------------------|
|                      | reams | Bond Paper A4, 70 GSM, Sub20 Offer: IK (brand)                 | 331      | 199.95    | 66,183.45        |
|                      | pack  | Battery AAA, Heavy Duty, 2 pcs. Per pack (Energizer)           | 5        | 115.00    | 575.00           |
|                      | pack  | Battery AA, Heavy Duty, 2 pcs. Per pack (Energizer)            | 5        | 125.00    | 625.00           |
|                      | box   | Staple Wire, Heavy Duty, 10mm thickness, size 23/10, 50 sheets | 5        | 30.00     | 150.00           |
|                      |       | <b>Total Amount</b>  |          |           | <b>67,533.45</b> |

**(Total Amount in Words) Sixty Seven Thousand Five Hundred Thirty Three Pesos & 45/100.**

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:

*Sarah S. Tonio*  
 Sarah S. Tonio

Signature over Printed Name of Supplier

*August 28, 2020*  
 Date

Very truly yours,

*Franklin L. Salisid*  
 FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official/Date

Campus Director

Designation

Date

|  |  |
|--|--|
| Fund Cluster : <b>01</b>   | ORS/BURS No. : <b>17-040001-7070-08-0319</b> |
| Funds Available :  | Date of the ORS/BURS: <b>AUG 26 2020</b>     |
| <i>Analiza V. Labarda</i><br><b>ANALIZA V. LABARDA</b><br>Signature over Printed Name of Chief Accountant/<br>Head of Accounting Division/Unit | Amount : <b>₱67,533.45</b>                   |