

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

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

Gentlemen:

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

Place of Delivery: PSHS-CMC	Delivery Term: 30 days
Date of Delivery: 30 calendar days upon receipt of P.O.	Payment Term: 30 days

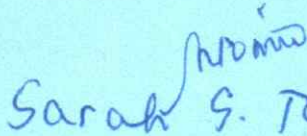
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Bond Paper A4, 70 GSM, Sub20 Offer: IK (brand)	331	199.95	66,183.45
	pack	Battery AAA, Heavy Duty, 2 pcs. Per pack (Energizer)	5	115.00	575.00
	pack	Battery AA, Heavy Duty, 2 pcs. Per pack (Energizer)	5	125.00	625.00
	box	Staple Wire,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

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

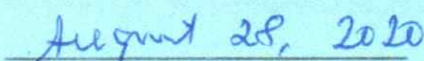
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,



Signature over Printed Name of Supplier


 Date


FRANKLIN L. SALISID

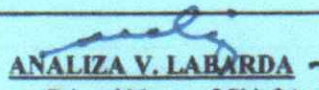
Signature over Printed Name of Authorized Official/Date

Campus Director

Designation

Date

 Fund Cluster : 01
 Funds Available : _____


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

 ORS/BURS No. : 12-040401-707-08-0349
 Date of the ORS/BURS: AUG 26 2020
 Amount : ₱67,533.45