

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

Supplier:	<b>KMB MARKETING</b>	P.O. Number	2020-08-074
Address:	<b>T. Badelles St. Iligan City</b>	Date:	August 24, 2020
TIN:	<b>313-503-394-000 NV</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>For pick-up</b>
Date of Delivery:	<b>30 calendar days upon receipt of P.O.</b>	Payment Term:	<b>Cash Basis</b>

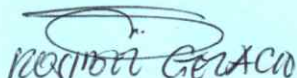
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Ball Point Pen, Retractable, Fine 0.7, Black	50	7.00	350.00
	pc	Ball Point Pen, Retractable, Fine 0.7, Blue	82	7.00	574.00
	pc	Ball Point Pen, Retractable, Fine 0.7, Red	50	7.00	350.00
	box	Expanding Envelope, Kraft, Legal Size	5	1,500.00	7,500.00
	box	Staple Wire, Heavy Duty, 8mm thickness, size 23/8, 30 sheets	5	45.00	225.00
	box	Staple Wire, Heavy Duty, 6mm thickness, size 23/15, 15 sheets	5	55.00	275.00
	roll	Transparent Tape, 2 inches	15	45.00	675.00
	roll	Transparent Tape, 1 inch	10	28.00	280.00
		<b>Total Amount</b>			<b>10,229.00</b>

(Total Amount in Words) Ten Thousand Two Hundred Twenty Nine Pesos &amp; 00/100.

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

8/28/2020

Date

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official/Date

Campus Director

Designation

Date

Fund Cluster :

Funds Available :

01

ANALIZA V. LABARDA

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. : 02-011010-2020-08-0390

Date of the ORS/BURS: AUG 26 2020

Amount : ₱ 10,229.-