

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

Supplier: <u>DAVAO CITI HARDWARE</u>	P.O. Number: <u>2020-11-116</u>
Address: <u>Tibanga, Iligan City</u>	Date: <u>November 4, 2020</u>
TIN: <u>005-172-745-001</u>	Mode of Procurement: <u>NP-SVP</u>

Gentlemen:

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

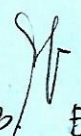
Place of Delivery: <u>PSHS-CMC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 days upon receipt of P.O.</u>	Payment Term: <u>Cash Basis</u>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	17 steps, 18 ft High, type IA, aluminum Step Ladder	1	10,595.00	10,595.00
		Total Amount			10,595.00


(Total Amount in Words) TEN THOUSAND FIVE HUNDRED NINETY-FIVE 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:

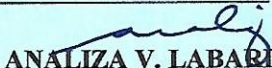

GINALYN B. ERFE
 Signature over Printed Name of Supplier
Nov. 06, 2020
 Date

Very truly yours,


FRANKLIN L. SALISID
 Signature over Printed Name of Authorized Official/Date
Campus Director
 Designation

 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 :** _____