

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

Supplier: <b>DAVAO CITI HARDWARE</b>	P.O. Number: <b>2020-11-116</b>
Address: <b>Tibanga, Iligan City</b>	Date: <b>November 4, 2020</b>
TIN: <b>005-172-745-001</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>FOB Destination</b>
Date of Delivery: <b>30 days upon receipt of P.O.</b>	Payment Term: <b>Cash Basis</b>

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
<b>Total Amount</b>					<b>10,595.00</b>

**(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 : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <b>ANALIZA V. LABARDA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : _____