

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

Supplier: STRENGTH HARDWARE ENTERPRISES	P.O. Number: <u>2020-11-117</u>
Address: Camague Hi-way, Tominobo, Iligan City	Date: <u>November 4, 2020</u>
TIN: 908-882-448-000	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	Inverter Welding Machine - INV - 300A (Powerhouse 300A)	1	17,150.00	17,150.00
		Total Amount			17,150.00

(Total Amount in Words) SEVENTEEN THOUSAND ONE HUNDRED FIFTY 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:

Very truly yours,

RUSSEL CORNES
 Signature over Printed Name of Supplier
11-06-2020
 Date

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

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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