

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

Supplier: STRENGTH HARDWARE ENTERPRISES	P.O. Number: 2020-11-117
Address: Camague Hi-way, Tominobo, Iligan City	Date: November 4, 2020
TIN: 908-882-448-000	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: FOB Destination
Date of Delivery: 30 days upon receipt of P.O.	Payment Term: Cash Basis

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 : _____

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____