

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

Supplier: SAVER-TECH COMPUTER SALES & SERVICES	P.O. Number: 2020-11-127
Address: Zamora St., Poblacion, Iligan City	Date: November 11, 2020
TIN: 935-320-325-000	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 calendar days upon receipt of P.O.	Payment Term: 30 days

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	SWIVEL CHAIR, Ergonomic Office Computer Chair -High back swivel mesh chair -Built-in Headrest casters executive conference -Breathable mesh lumbar head support -Cushion PU leather -Foldable arms, lockable flip-up & padded arm -Adjustable swivel tilt tension (YS-305 65cm x 53cm x 116cm/120cm Highback mesh chair with adjustable headrest)	15	4,280.00	64,200.00
Total Amount					64,200.00

(Total Amount in Words) Sixty-Four Thousand Two Hundred Pesos & 00/100 Pesos 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,

 Signature over Printed Name of Supplier


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

 Campus Director
 Designation

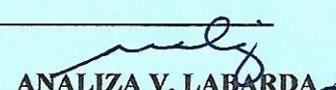
 Date

11/11/20
 Date

Fund Cluster : **01**

Funds Available : _____

ORS/BURS No. : **02-010101-2020-11-0360**Date of the ORS/BURS: **11/11/2020**Amount : **764,200/-**


ANALIZA V. LABARDA

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