

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

Date

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official/Date

Campus Director

Designation

11/11/20

Date

Fund Cluster : 01

Funds Available :

ANALIZA V. LABARDA

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

ORS/BURS No. : 02-01101101-2020-11-0360

Date of the ORS/BURS: 11/11/2020

Amount : ₱64,200/-