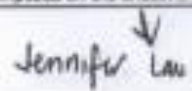



4 delivery

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM			PURCHASE ORDER			
Office/Campus:			PHILIPPINE SCIENCE HIGH SCHOOL ZAMBANGA PENINSULA REGION CAMPUS			
Address/Contact Details:			PSHS-ZRC, COOGON, DIPOLOG CITY			
Supplier:		DIPOLOG SAVER'S MART	P.O. No.:	2020-06-0097		
		DIPOLOG CITY	Date:	29-Jun-20		
TIN:			Mode of Procurement:	BYP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:			PSHS-ZRC		Delivery Term:	within 10 days
Date of Delivery:			8:00-5:00 pm		Payment Term:	within 30 days
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply and Delivery of Furniture and ICT Supplies				
2	piece	Ink, Epson C13T03Y100	2	500.00	1,000.00	
1	piece	Ink, Epson C13T03Y200	1	500.00	500.00	
1	piece	Ink, Epson C13T03Y300	1	500.00	500.00	
1	piece	Ink, Epson C13T03Y400	1	500.00	500.00	
3	piece	Vertical Steel Cabinet 4 layer Heavy Duty Color Finish	3	7,500.00	22,500.00	
3	piece	Lateral Steel Cabinet 3 Layer (Heavy Duty)	3	10,590.00	31,785.00	
Note: To include delivery to PSHS-ZRC in Coogon Dipolog City						
<b>(Total Amount in Words) Fifty-Six Thousand Seven Hundred Eighty-Five Pesos (P 56,785.00)</b>						
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,			
 Jennifer Lau Signature over Printed Name of Supplier 7/2/20 Date			 <b>ENGR. LOUIE C. DAMORA</b> Signature over Printed Name of Authorized <b>CAMPUS DIRECTOR</b> Designation _____ Date			
Fund Cluster:		01	CRS/BURS No.		02-1001-2020-06-02-8	
Funds Available:		<b>JANE ROSARIO N. STONG</b>	Date of the CRS/BURS:		6-30-2020	
		Signature over Printed Name of Accountant/Head of Accounting Unit	Amount:		₱ 56,785.00	