

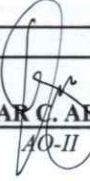


PURCHASE ORDER
PANGABUAN INTEGRATED SCHOOL
Entity Name

Supplier : Zenn Variety Store		P.O. No. : PO-2023-04			
Address : Tangub City		Date :			
TIN : 196-548-896-000		Mode of Procurement : SHOPPING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PANGABUAN INTEGRATED SCHOOL		Delivery Term : 5 DAYS			
Date of Delivery :		Payment Term : 30 DAYS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Reams	Bond Paper A4 (70 gsm)	30	179.50	5,385.00
2	Reams	Bond Paper Legal (70 gsm)	3	194.80	584.00
3	Reams	Folder (Long Violet)	10	1,100.00	11,000.00
4	Reams	Parchment Paper	1	279.00	279.00
5	pcs	Medal (Gold big)	105	44.60	4,683.00
6	pack	Specialty Paper A4 210 gsm (white)	12	34.50	414.00
7	pack	Special Paper (Scented Long)	10	44.60	446.00
8	pack	Photo Paper (Gloss)	10	74.00	740.00
9	pcs	Certificate Holder (A4)	120	44.50	5,340.00
10	doz	Floorwax (9 g red dye wax)	30	24.50	735.00
11	bot	Alcohol (70 %) (500 ml)	15	84.50	1,267.50
12	bot	Zonrox (500 ml)	15	44.00	660.00
13	roll	Laminating Film (A4)	2	949.00	1,898.00
14	pcs	Illustration Boad (1/2)	20	37.00	740.00
15	bot	Hand Soap/Sanitizer 500 ML	12	74.50	894.00
16	boxes	DRMM kit (First Aide box)	10	449.50	4,495.00
17	pcs	Correction Tape (6mm)	20	19.80	396.00
18	roll	Plastic Tape/Double Sided (1")	30	19.50	585.00
19	meter	Cloth (Alphageena)	100	64.00	6,400.00
20	boxes	Fasteners Plastic	4	34.50	138.00
21	bot	Computer Ink Black (Epson 003)	30	164.50	4,935.00
22	bot	Computer Ink Yellow (Epson 003)	20	164.50	3,290.00
23	bot	Computer Ink Cyan (Epson 003)	19	164.50	3,125.50
24	bot	Computer Ink Magenta (Epson 003)	18	164.50	2,961.00
25	bot	Universal Ink 65 ml	1	49.00	49.00
26	bot	Broom Soft	10	84.50	845.00
27	bot	Dush Pan (Plastic Big)	10	64.00	640.00
28	bot	Rags (Cotton)	30	7.00	210.00
29	bot	Hand Soap (Liquid 500 ml)	30	74.00	2,220.00
30	can	Red Dye Wax	10	349.00	3,490.00
31	Reams	Construction Paper (long)	10	279.00	2,790.00
32	roll	Plastic Cellophane (Big)	1	849.00	849.00
33	bot	Glue (473 ml)	40	394.00	15,760.00
34	pcs	Curtains (Length 60, width 45)	15	478.00	7,170.00
35	unit	Printer (Print Only)	1	8,495.00	8,495.00
<i>(Total Amount in Words)</i>					103,909.00
One Hundred three thousand nine hundred nine.....					
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,		

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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PANGABUAN INTEGRATED SCHOOL			Delivery Term : 5 DAYS		
Date of Delivery : 04/28/2023			Payment Term : 30 DAYS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
 Zenn Variety Store <i>Signature over Printed Name of Supplier</i>			 RICHEL B. ONGCOL <i>Signature over Printed Name of Authorized Official</i>		
Date _____			School Head Designation		
Fund Cluster : 01			ORS/BURS No. :		
Funds Available : MOOE			Date of the ORS/BURS:		
 LEOMAR C. ABATAYO <i>AO-II</i>			Amount : 103,909.00		