

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Appendix 6.1

Supplier :	HALCON AIRMASTERS AIR CONDITIONING SERVICES	P.O. No. :	2022-08-059
Address :	#22 NATIONAL HIGHWAY SAN ANTONIO SAN PASCUAL BATANGAS	Date :	August 4, 2022
TIN :	287 570 037 000	Mode of Procurement :	NP 54P

Please transmit this Office the following articles subject to the terms and conditions contained herein

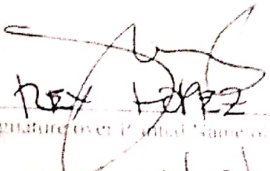
Place of Delivery :	SITIO SABARAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER
Date of Delivery :	WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER	Payment Term :	WITHIN 30 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	GENERAL CLEANING OF SPLIT-TYPE WALL MOUNTED AIR CONDITIONING UNIT	60	800.00	48,000.00
2	UNIT	GENERAL CLEANING OF SPLIT-TYPE FLOOR MOUNTED AIR CONDITIONING UNIT	22	900.00	21,600.00
3	UNIT	GENERAL CLEANING OF SPLIT-TYPE CEILING MOUNTED AIR CONDITIONING UNIT	2	800.00	1,600.00
4	UNIT	GENERAL CLEANING OF WINDOW-TYPE AIR CONDITIONING UNIT	4	500.00	2,000.00
(Total Amount in Words) SEVENTY THREE THOUSAND TWO HUNDRED PESOS ONLY					₱73,200.00


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
 08/08/2022
 Date



 Signature over Printed Name of Authorized Official
 Campus Director
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount : _____

CRISPINA ROWENA M. MAQUINOI

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