

**PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	INKBIZ VENTURES, INC.	P.O. No. :	2022-10-096
Address :	J.P LAUREL HIGHWAY, MATAAS NA LUPA, LIPA CITY	Date :	October 7, 2022
TIN :	007-763-157-00004	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :	SITIO SAMPAGA 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 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HDMI to HDMI CABLE, 15 METERS -HIGH-SPEED CABLE	25	735.00	18,375.00
2	PIECE	WIRELESS CHARGEABLE POWERPOINT CLICKER LASER POINTER REMOTE CONTROL PPT PRESENTER PEN -SUITABLE FOR TURNING PAGES OF PPT, WORD, PDF AND OTHER DOCUMENTS OR OFFICE COMPUTER PROJECTORS	5	1,600.00	8,000.00
3	PIECE	UNIVERSAL CEILING PROJECTOR BRACKET -UNIVERSAL CEILING PROJECT MOUNT -PROJECTOR X BRACKET: ADJUSTABLE MOUNTING -SUPPORT PROJECTOR UP TO 13.5KG (29.71 LBS) -TILT RANGE: +15° -SWIVEL RANGE: +15° -360° ROTATION FOR LIMITLESS SCREEN PLACEMENT OPPORTUNITIES -ADJUSTABLE LENGTH FOR DIFFERENT CHOICES -CABLE MANAGEMENT INCLUDED	25	800.00	20,000.00
					P46,375.00


(Total Amount in Words) FORTY SIX THOUSAND THREE HUNDRED SEVENTY-FIVE 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



Signature over Printed Name of Authorized Official

07/12/2022

Date

Campus Director

Designation

Fund Cluster : 010101
Funds Available : Php 46,375.00

CRISPINA ROWENA M. MAQUIMOT
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-10101-2022-10-0484
Date of the ORS/BURS: 10/07/22
Amount : Php 46,375.00