

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier : NET Q COMPUTER SERVICES	P.O. No. : 2022-08-058
Address : 190 VILLARUEL ST. PASAY CITY	Date : August 1, 2022
TIN : 235-479-609-000	Mode of Procurement : SHOPPING

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 25 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER		
Date of Delivery :	WITHIN 25 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	TONER CARTRIDGE , HP085A, BLACK	2	1,500.00	3,000.00
2	PIECE	TONER CARTRIDGE, HP204A, BLACK	11	2,700.00	29,700.00
3	PIECE	TONER CARTRIDGE, HP204A, CYAN	3	2,700.00	8,100.00
					P40,800.00

(Total Amount in Words) FORTY THOUSAND EIGHT HUNDRED 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:

DENNISE MARTINEZ

Signature over Printed Name of Supplier

AUG. 2, 2022

Date

Very truly yours,

JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0110101

Funds Available : Php 40,800.00

CRISPINA ROYENA M. MAQUIMOT

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

ORS/BURS No. : 02-10101-2022-08-0317

Date of the ORS/BURS: 08/01/22

Amount : Php 40,800.00