

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

Supplier :	LE PANOPIO PUMPS WELL DRILLING & CONSTRUCTION	P.O. No. :	2022-08-074
Address :	STA. RITA KARSADA, BATANGAS CITY	Date :	August 30, 2022
TIN :	223-627-460-000	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

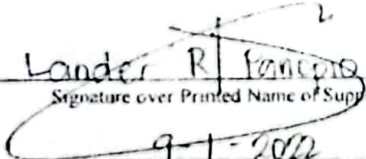
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	WATER PUMP WITH THE FOLLOWING SPECIFICATIONS: -3 HORSE POWER -MULTI-STAGE -HIGH EFFICIENCY -HIGH DURABLE -HEAVY-DUTY WITH STANDARD WARRANTY FOR DEFECTS	1	55,000.00	55,000.00
2	UNIT	WATER PRESSURE TANK WITH THE FOLLOWING SPECIFICATIONS: -MATERIAL: STAINLESS STEEL -DIAMETER: AT LEAST 30 INCHES -HEIGHT: AT LEAST 6 FEET -CAPACITY: 220 GALLONS -HIGHLY DURABLE -HEAVY-DUTY WITH STANDARD WARRANTY FOR DEFECTS	1	39,000.00	39,000.00
3	LOT	INSTALLATION MATERIALS AND ACCESSORIES: -COUPLINGS AND CONNECTOR -REDUCERS AND ELBOWS -NEEDED PIPES -NEEDED PIPES WITH STANDARD WARRANTY FOR DEFECTS	1	16,000.00	16,000.00
					P110,000.00

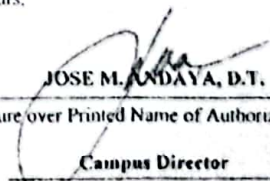
(Total Amount in Words) ONE HUNDRED TEN THOUSAND PESOS


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 items.

Conforme

Very truly yours,


Signature over Printed Name of Supplier
Date: 9-1-2022


Signature over Printed Name of Authorized Official
Campus Director
Designation

Fund Cluster : 0110101
Funds Available : Pnp 110,000.00

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

ORS/BURS No. : 06-10801-2022-08-0370
Date of the ORS/BURS: 08/30/22
Amount : Pnp 110,000.00