

PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier :	FUTURE DIAMOND TRAVEL SERVICES	P.O. No. :	2022-08-064
Address :	GULOD LABAC, BATANGAS CITY	Date :	August 15, 2022
TIN :	269-914-771-00000	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 :	AUGUST 17 & 19, 2022
Date of Delivery :	AUGUST 17 & 19, 2022	Payment Term :	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS

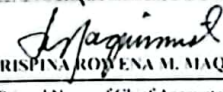
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p>BUS RENTAL (FOR IN-SERVICE TRAINING 2022) -THE SUPPLIER MUST PROVIDE TWO (2) SERVICE VEHICLE (BUSES) WHICH WILL TRANSPORT ONE HUNDRED TWO (102) EMPLOYEES FROM PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS, SITIO SAMPAGA WEST, BRGY SAMPAGA, BATANGAS CITY TO TALISAY BATANGAS ON AUGUST 17, 2022 AND FETCH FROM THE VENUE BACK TO PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS ON AUGUST 19, 2022 -THE BUS DRIVER'S ACCOMMODATIONS AND MEALS SHALL BE PROVIDED BY THE CAMPUS</p> <p>ITINERARY AUGUST 17, 2022; 6:30 AM PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS, SITIO SAMPAGA WEST, BRGY SAMPAGA, BATANGAS CITY TO TALISAY BATANGAS AUGUST 19, 2022; 2:00 PM TALISAY, BATANGAS TO PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS, SITIO SAMPAGA WEST, BRGY SAMPAGA, BATANGAS CITY</p>	2	57,000.00	114,000.00
					P114,000.00

(Total Amount in Words) ONE HUNDRED FOURTEEN THOUSAND 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 
 Lea C. Maac
 Signature over Printed Name of Supplier
 08/16/2022
 Date

Very truly yours, 
 JOSE MAANDAYA, D.T.
 Signature over Printed Name of Authorized Official
 Campus Director
 Designation

Fund Cluster : 0110101 Funds Available : Php 114,000.00  CRISPINA ROYENA M. MAQUIMOT Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-10101-2022-08-0340 Date of the ORS/BURS : 08/15/22 Amount : Php 114,000.00
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