

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

Supplier :	GRACE MANAGEMENT AND TRAINING CONSULTANCY SERVICES	P.O. No. :	2022-07-052
Address :	ORCHIDS ST. LAURAVILLE SUBDIVISION, GALICIA-III	Date :	July 19, 2022
TIN :	223-085-427-000	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 :	AUGUST 10-12, 2022		
Date of Delivery :	AUGUST 10-12, 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	SERVICES OF AN EXTERNAL PROVIDER: 1. ORIENTATION ON THE ESTABLISHMENT OF QUALITY AND FUNCTIONAL OBJECTIVES 2. TRAINING FOR BUSINESS PROCESS IMPROVEMENT NOTE: PHYSICAL/ ONSITE SET-UP	1	61,500.00	61,500.00
					P61,500.00
(Total Amount in Words)		SIXTY-ONE THOUSAND FIVE 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:

Very truly yours,

Signature over Printed Name of Supplier


JOSE M. ANDAYA, D.T.

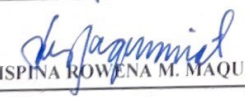
Signature over Printed Name of Authorized Official

Campus Director

Designation

Date

Fund Cluster : 0110101
Funds Available : Php 61,500.00


CRISPINA ROWENA M. MAQUIMOT

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

ORS/BURS No. : 02-101101-2022-07-0206
Date of the ORS/BURS: 07/19/22
Amount : Php 61,500.00