

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

| | | | |
|------------|---|-----------------------|------------------|
| Supplier : | INKBIZ VENTURES, INC. | P.O. No. : | 2022-10-111 |
| Address : | J.P LAUREL HIGHWAY, MATAAS NA LUPA, LIPA CITY | Date : | October 28, 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 | SOLID STATE DRIVE (SSD) -500 GB STORAGE -SATA 3 -FORM FACTOR 2.5" | 62 | 2,699.00 | 167,338.00 |
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| | | | | | P167,338.00 |

(Total Amount in Words) ONE HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTY EIGHT 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

11/18/2022

Date



JOSE M. ANDAYA, D.T.

Signature over Printed Name of Authorized Official

Campus Director

Designation

Fund Cluster : 0101101
Funds Available : Php 167,338.00



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

ORS/BURS No. : 02-10101-2022-11-0536
Date of the ORS/BURS : 11/02/22
Amount : Php 167,338.00