

PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO CAMPUS
 Nangka, Balo-i, Lanao del Norte

Supplier:	ESCO UNIFIED SOLUTIONS INC.	P.O. Number	2021-07-107
Address:	U2601 Antel 2000 Corporate Center Bldg., Valero St., Makati City	Date:	July 7, 2021
TIN:	009-403-373-000	Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PSHS-CMC	Delivery Term:	Online submission of license
Date of Delivery:	10 calendar days upon receipt of P.O.	Payment Term:	after activation

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Zoom Meetings EDUCATION LICENSES-1, 20 hosts/license *1 year subscription *Host up to 300 participants *Single Sign-on *Recording Transcripts *LTI integration to support LMS platforms *Enhanced user management to add, delete, and assign add-on features *Advance admin controls for enabling/disabling recording, chat, and notifications *500 MB of cloud recording *Cloud recording transcription *Usage reports to track participation *Polling and Break out rooms *Social media streaming Scope of Work: 1. Provision of License 2. User Training 3. Zoom Integration 4. Zoom Support	1	107,956.80	107,956.80
		Total Amount			107,956.80

(Total Amount in Words) One Hundred Seven Thousand Nine Hundred Fifty Six Pesos & 80/100.

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

Date

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official/Date

Campus Director

Designation

Date

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

ANALIZA V. LABARDA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

02-0110101-2021-07-0222
 02-0110101-2021-07-0223
 JUL 8 2021
 ₱ 1,956.80
 ₱ 106.00 ✓