

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

Supplier: <b>BUSINESS MACHINES CORP.</b>		P.O. Number: <b>2020-08-076</b>	
Address: <b>2/F Elipse Bldg. Kauswagan Hi-way, Cagayan de Oro City</b>		Date: <b>August 27, 2020</b>	
TIN: <b>000-302-982-002</b>		Mode of Procurement: <b>NP-SVP</b>	

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

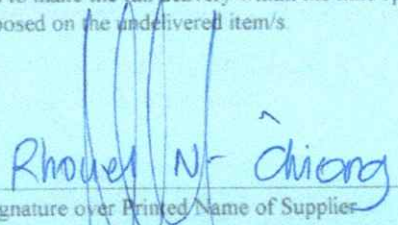
Place of Delivery: <b>PSHS-CMC</b>	Delivery Term: <b>30 days</b>
Date of Delivery: <b>30 calendar days upon receipt of P.O.</b>	Payment Term: <b>30 days</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1	Document Scanner Offer: Epson workforce ds530 A4	1	30,000.00	30,000.00
	1	Cross cut Paper shredder Offer: Kobra Elcoman Italy +3 CC4)	1	34,250.00	34,250.00
<b>Total Amount</b>					<b>64,250.00</b>

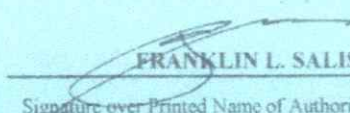
**(Total Amount in Words) Sixty-four Thousand Two Hundred Fifty Pesos & 00/100.**

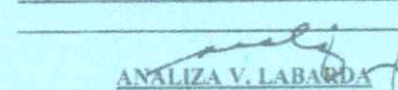
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
**SEP 05 2020**  
 Date

Very truly yours,

  
**FRANKLIN L. SALISID**  
 Signature over Printed Name of Authorized Official/Date  
 Campus Director  
 Designation  
 Date

Fund Cluster: <b>01</b>	ORS/BURS No.: <b>06-0110101-WW-MS-0399</b>
Funds Available:	Date of the ORS/BURS: <b>AUG 27 2020</b>
 <b>ANALIZA V. LABARDA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: <b>₱ 64,250</b>