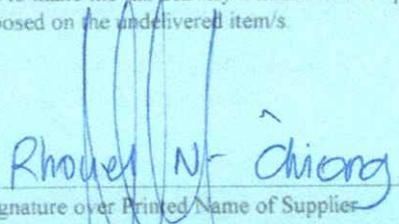
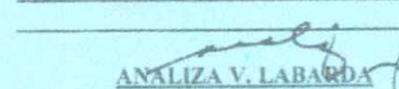


PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO CAMPUS
 Nangka, Balo-i, Lanao del Norte

Supplier: BUSINESS MACHINES CORP.		P.O. Number: 2020-08-076			
Address: 2/F Elipe Bldg. Kauswagan Hi-way, Cagayan de Oro City		Date: August 27, 2020			
TIN: 000-302-982-002		Mode of Procurement: NP-SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PSHS-CMC		Delivery Term: 30 days			
Date of Delivery: 30 calendar days upon receipt of P.O.		Payment Term: 30 days			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1	Document Scanner <i>Offer: Epson workforce ds530 A4</i>	1	30,000.00	30,000.00
	1	Cross cut Paper shredder <i>Offer: Kobra Elcoman Italy +3 CC4)</i>	1	34,250.00	34,250.00
Total Amount					64,250.00
(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:			Very truly yours,		
 Signature over Printed Name of Supplier			 FRANKLIN L. SALISID Signature over Printed Name of Authorized Official/Date		
SEP 05 2020 Date			Campus Director Designation Date		
Fund Cluster : 01		ORS/BURS No. : 06-011101-WW-08-0399			
Funds Available :		Date of the ORS/BURS: AUG 27 2020			
 ANALIZA V. LABARDA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount : ₱ 64,250			