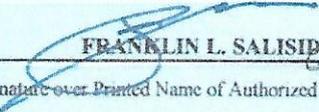


PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO CAMPUS
 Nangka, Baio-i, Lanao del Norte

Supplier: METOS OFFSHORE INC		P.O. Number: 2020-11-118			
Address: Velez, St. Cagayan de Oro City		Date: November 4, 2020			
TIN: 427-760-698		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: FOB Destination			
Date of Delivery: 30 days upon receipt of P.O.		Payment Term: 30 Days			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	5-in-1 Robotics Kit -5 motorized robots and vehicles -with free coding app with support for Python -color and distance sensor with break-out interface -with remote control features for models -made of heavy duty plastic -bluetooth connectivity -micro USB port for connectivity with compatible devices -speaker -rechargeable lithium-ion battery -LED 5x5 matrix -6 axis gyro/accelometer -with 900-1000 pieces -4 medium-angular motors featuring low-profile design, integrated rotation sensor with absolute positioning	5	39,600.00	198,000.00
Total Amount					198,000.00
(Total Amount in Words) ONE HUNDRED NINETY-EIGHT THOUSAND PESOS & 00/100 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,		
 MELJAN DAVE R. SUSTITIDO Signature over Printed Name of Supplier			 FRANKLIN L. SALISID Signature over Printed Name of Authorized Official/Date		
<u>11/05/2020</u> Date			Campus Director Designation		
			Date		
Fund Cluster : <u>01</u>			ORS/BURS No. : <u>06-010101-2020-11-044</u>		
Funds Available : _____			Date of the ORS/BURS: <u>NOV 05 2020</u>		
 ANALIZA V. LABARDA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount : <u>₱ 198,000</u>		