



PURCHASE ORDER

Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL - BICOL REGION CAMPUS
Tagongtong, Goa, Camarines Sur
Telephone: (054) 871-2280; Mobile No.: 0947-206-3278; 0956-807-0784
TIN: 005-660-049-000

Supplier : THESSON'S MARKETING			P.O. No. : 072		
Address : #8 Dacudao Bldg. corner Lerma St. Panganiban Drive, Naga City			Date : April 6, 2020		
TIN : 192-868-465-000			Mode of Procurement : PUBLIC BIDDING		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PSHS-BRC			Delivery Term : 30 calendar days upon receipt of NTP		
Date of Delivery :			Payment Term : w/in 15 days upon final inspection		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	AirConditioning, Floor Mounted, 3TR, Non-Inverter	4	84,000.00	336,000.00
2	unit	AirConditioning, Split Type, 1.5HP, inverter	2	39,000.00	78,000.00
3	unit	AirConditioning, Floor Mounted, 2.5HP, inverter	5	58,000.00	290,000.00
4	unit	Heavy Duty Paper Shredder	2	46,000.00	92,000.00
NOTE: Please see attached Goods Offered from Within the Philippines for the project: Procurement of Office Equipment (Supply, Delivery and Installation)					
(Total Amount in Words) Seven Hundred Ninety Six Thousand Only					796,000.00
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: <u>FRUSTO, JOBELLE A.</u> Signature over Printed Name of Supplier <u>4-8-2020</u> Date			Very truly yours, <u>LORVI B. PAGOROGON, RPAE, MHWQ</u> Campus Director		
Fund Cluster : <u>CI-Regular Agency Fund</u>			ORS/BURS No. : <u>06-10181-2020-05-0308</u>		
Funds Available : <u>796,000</u>			Date of the ORS/BURS: <u>05.08.2020</u>		
CLINT D. PLAZO Accountant II			Amount : <u>P 796,000.00</u>		