

PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier:		SHIMADZU PHILIPPINES CORPORATION PO. No.:		PO. No.:	2023-06-PO049
Address:		19F Marajo Tower, 26th St., Corner 4th Avenue, Bonifacio Global City, Taguig		Date:	14-Jun-23
TIN:		005-301-346-00000	Mode of Procure		ement: Direct Contracting
Gentlemen:					
		Please furnish this Office the following articles subject to the terms an	d conditions	s contained herein	n:
Place of Delivery:		PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:		none
Date of Delivery:		Delivery of Service will be within Thirty (30) calendar days upon receipt of Purchase Order (PO)	Payment Term:		15 Days upon completion of delivery/service
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery			
Lot 1	lot	Preventive Maintenance for Shimadzu UV-Vis - UV 1900	1	₱ 53,200.00	P 53,200.00
		*Preventive maintenance as per Shimadzu's specification and requirements including but not limited to: checking and cleaning of parts, testing of basic functions, and replacement of consumable parts			
		*Inclusive of PM documents: Preventive Maintenance Sticker, Technical Service Report, System Check Report, Preventive Maintenance Documentation and Certificate			
		*inclusive of work/labor cost, travel and accommodation, consumables, taxes, and other fees.			
Lot 2	lot	Preventive Maintenance and OQ (Calibration) for Shimadzu HPLC LC-40D (PDA)	1	₱ 91,280.00	P 91,280.00
		*Preventive maintenance as per Shimadzu's specification and requirements including but not limited to: checking and cleaning of parts, testing of basic functions, and replacement of consumable parts			
		*Inclusive of PM documents: Preventive Maintenance Sticker, Technical Service Report, System Check Report, Preventive Maintenance Documentation and Certificate			
		*Operational Qualification as per Shimadzu's specification and requirements including but not limited to: calibration of each part and module using standard calibration tools, execution of analysis test for validation of accuracy based on a standard criteria, adjustment of hardware and software to attain acceptable and valid results based on a standard criteria			
		*Inclusive of OQ (Calibration) documents: Calbiration Sticker, Technical Service Report, System Check Report, OQ Documentation and Certificate			
		*inclusive of work/labor cost, travel and accommodation, consumables, taxes, and other fees.			
		**nothing follows **			
(Sub-Total Am	nount in	ONE HANDED DOORS TO SEE			_
Words:) ONE HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED EIGH					P 144,480.00
		are to make full delivery within the time specified above, a penalty of one-to- ndelivered item (s).	enth (1 / 10) of one percent	for every day of delay shall
Conforn		material (s).	Very truly y	vours	1
JOSE RICO I. MERCADO JR.					A
		SHIMADZU PHILIPPINES CORPORATION Signature over Printed Name of Supplier 26 JUNE 2023			ONGPOY, JR.
		Date			an of ball.
Fund Cluster:					- 2023-06-tolff
Funds Available:				S / BRS No.:	
		Ω		DITT II	on to
		MELONIE M. FAJARILLO Accountant	Amount:	J 177, T	80.00