



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
Entity Name

Supplier: SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC. PO. No.: 2024-06-PO042
Address: Unit6 & 7 Artica Bldg, National Highway Cor. Almazora Canlalay Biñan, Laguna Date: 05-Jun-24
TIN: 009-020-030-0000 Mode of Procurement: SVP

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

Place of Delivery: PSHS-MRC, Rizal, Odiongan, Romblon Delivery Term: none

Date of Delivery: Delivery of Service will be within Fifteen (15) calendar days upon receipt of Purchase Order (PO) Payment Term: 15 Days upon completion of delivery/service

Table with columns: Stock / Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Analytical Balance, Digital Electronic Balance, Laboratory Hot Air Oven, Incubator Oven, Unstirred Water Bath, and Micropipettors.

(Sub-Total Amount in Words) FIFTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY P 57,500.00

In case of failure to make 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, JOHN EDUARDO S. SARMIENTO SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC. Signature over Printed Name of Supplier ROMELO C. ONGPOY, JR. Campus Director

Fund Cluster: 101 Funds Available: P 57,500.00 MELONIE M. F. JARILLO Accountant ORS / BRS No.: 02-10707-2024-06-00361 Date of ORS / BRS No.: JUN 05 2024 Amount: P 57,500.00