



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

Supplier	TUV NORD PHILIPPINES INC.	PO No.	2024-06-PC045
Address	Unit 403-407, Common Goal Tower, Madrigal Business Park, Alabang, Muntinlupa City	Date	17-Jun-24
TIN	229-511-795-000	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, Rural, Odiangan, Romblon	Delivery Term	none		
Date of Delivery	Recertification Audit (2024), Surveillance Audit (2024), Surveillance Audit (2025). The compliance with the recertification and surveillance audit will be commensurate to the certifying body.	Payment Term	15 Days upon completion of delivery/service		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1111	lot	External Quality Audit Services (assess and audit the implementation of ISO 9001:2015)	1	P 222,880.00	P 222,880.00
		Scope Certification Audit & Issuance of ISO 9001:2015 with Certification valid for three years (Recertification and two (2) Surveillance Audits)			
		Please see attached Terms of Reference			
		<b>**Nothing Follows**</b>			

(Sub-Total Amount in Words) **TWO HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY** P 222,880.00

In case of failure to supply and delivery within the time specified herein, a penalty of one percent (1%) of the contract price for every day of delay shall be imposed on the contractor/contractor.

Confirms: Very truly yours,

REINER MARK C. ROMADOTAN  
TUV NORD PHILIPPINES INC.  
Signature and Printed Name of Supplier  
July 16, 2024  
Date

RONDO C. ONGPOY, JR.  
Campus Director

Fund Charge	01	CRS - BRS No.	PS-10001-2024-06-00007
Funds Available	P 222,880.00	Date of CRS - BRS No.	JUN 27 2024
	<u>MELONIE MUFARILLO</u> Accountant	Amount	P 222,880.00

