



PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	WATSAVERS ENERGY SERVICES COMPANY	PO. No.:	2022-01-PO001
Address :	B15 L4 Baht.St.Lores Country Homes Sn.Roque Antipolo City Rizal	Date:	07-Jan-22
TIN :	009-356-309-000	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, Rizal, Odiongan, Romblon	Delivery Term:	none		
Date of Delivery:	Ten (10) Calendar Days	Payment Term:	30 Days		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1	set	Supply and Delivery with installation of additional materials for CCTV project completion	4	₱ 22,748.80	₱ 90,995.20
		Set includes:			
		HIK DS-3E0318P-E(B) - 6400 POE Switch (1pc)			
		TP-LINK MC200CM Gigabit Multi-mode media converter (2pcs)			
		OM3 Patch cord, 3M LC-LC type (2pcs)			
		Nothing Follows			

(Total Amount in Words:) **Ninety THOUSAND NINE HUNDRED Ninety FIVE PESOS AND 20/100 ONLY** ₱ **90,995.20****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,

JOEL B. BAUZON**WATSAVERS ENERGY SERVICES COMPANY**

Signature over Printed Name of Supplier

01.22.22

Date

for: [Signature]
EDWARD C. ALBARACIN
 Campus Director

Fund Cluster:
Funds Available:

01

₱ 90,995.20

*[Signature]***IVY MAY F. FAMATIGA**

Accountant

ORS / BRS No.: **06-16101-2022-01-00003**Date of ORS / BRS No.: **JAN 07 2022**Amount: **₱ 90,995.20**