



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

Supplier: CAMPROCK ANALYTICA EZZENTIALEZ TRADING, PO No.: 2023-10-PO076
Address: 1255 Miramonte Subd., Phase 3 Brgy. Tinamnan Luchan, Quezon, Date: 12-Oct-23
TIN: 121-236-012-00000, 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, Odiangan, Romblon, Delivery Term: none
Date of Delivery: Delivery within Fifteen (15) calendar days upon receipt of Approved Purchase Order, Payment Term: 15 Days upon completion of delivery/service
Table with columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount.
Lot 1, Lot: Supply of labor and materials and installation of fume hood ducting - 3F Laboratory Building, Chemical Storage Room.
A. Scope of works
1. Area preparation
2. Provision of fumehood ducting including an exhaust stack/vent
3. Installation of fume hood ducting with exhaust stack/vent to the chemical storage cabinet
4. Testing and troubleshooting
5. Painting works
6. Waste disposal and area cleaning
nothing follows
(Sub-Total Amount in Words): SEVENTY FIVE THOUSAND FIFTY FIVE PESOS AND 28/100 ONLY, P 75,055.28
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:
Signature: Zaldy E. Villenas, CAMPROCK ANALYTICA EZZENTIALEZ TRADING, Signature over Printed Name of Supplier, Date: October 19, 2023
Very truly yours,
Signature: ROMEO C. ONGPOY, JR., Campus Director
Fund Cluster: 01, Funds Available: P 75,055.28, MELONIE M. FAJARILLO, Accountant
ORS / BRS No.: 02-10107-2023-10-10769, Date of ORS / BRS No.: 12 OCT 2023, Amount: P 75,055.28

