



PURCHASE ORDER

Supplier:	SCIENCE STAR CORPORATION	P.O No.:	2024-03-6AA-87
Address:	U1201 OMM-Citra Bldg. San Miguel Ave., Pasig City	Date:	MAR 08 2024
Tin:		Mode of Procurement:	NP-Small Value Procurement
		PR No.:	2024-39

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

Place of Delivery:	BAN SPMA	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 90 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		unit	PASCO Capstone Site License 1. System Requirements:Applicable to current OS Windows Windows 7 sp1 or later Processor: 2 GHz or greater RAM: 2 GB or greater Disk Space: 575 MB or Greater Resolution: 1280x 720 or greater Mac Mac OS X v 10.11 or later Processor: 2 GB or greater Disk space: 575 MB or greater Resolution: 1280 x 720 or greater 2. Data Display Features 3. Graph 4. Table 5.Digits 6.Meters 7.Oscilloscope 8.FFTs 9.Histogram 10.Video Analysis 11.Image Analysis 12. Trails Table 13. Circuits Emulator 14. Data Function Features 15. Data Smoothing 16. Data Modeling 17. Recording Conditions 18. Replay Data 19. Blocky Programming	1	130,000.00	130,000.00	CNAS
XXXXXXXXXXXXXXXXXXXX						130,000.00	

(Total Amount in Words) **One Hundred Thirty Thousand Pesos Only**

In case of failure to make the full delivery within 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 over Printed Name of Supplier
 Date: 03/13/24

Very truly yours: 
FELIPE SALAING COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-03-588
Funds Available:		Date of the ORS/BURS:	MAR 11 2024
	IMELDA B. GALINATO Accountant IV	Amount:	130,000