

**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL- CENTRAL MINDANAO CAMPUS**  
Nangka, Bala-i, Lanao del Norte

Supplier :	<b>PERMAHEAL ENTERPRISES</b>	P.O. Number:	2022-09-143
Address :	<b>Sta. Isabel, Dipolog City</b>	Date :	September 26, 2022
TIN :	<b>250-247-031-000</b>	Mode of Procurement :	<b>NP-SVP</b>

Gentlemen:

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

Place of Delivery :	PSHS-CMC	Delivery Term :	FOB Destination
Date of Delivery :	30 calendar days upon receipt of P.O.	Payment Term :	Cash Basis

[illegible]

(Total Amount in Words) Two Thousand Four Hundred Twenty-Eight Pesos & 95/100 only

In case of failure to make the 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,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Officer

Campus Director

## Destination

Date: \_\_\_\_\_

Font Cluster: 01

Funds Available: \$4

OBS/BURS No. : 02-0001-101-01-0570

Date of the ORS/BURS: 01/07/2002

ALONE:

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit



Republic of the Philippines  
Department of Science and Technology  
**PHILIPPINE SCIENCE HIGH SCHOOL –CENTRAL MINDANAO CAMPUS**  
**BIDS AND AWARDS COMMITTEE (BAC)**  
Nangka, Bala-i, Lanao del Norte  
Telephone No. (063) 836-0098/0097

## Notice of Award

NOA #: 2022-09-145

Date: September 26, 2022

**THE MANAGER**  
**PERMAHEAL ENTERPRISES**  
Sta. Isabel, Dipolog City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the Procurement of Drugs and Medicines for Clinic and Dormitory use for the 2nd Semester FY 2022 in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Two Thousand Four Hundred Twenty-Eight Pesos & 95/100 only (2,428.95) as corrected and modified in accordance with the Revised Implementing Rules and Regulation of RA 9184 is hereby accepted.

You are hereby required to make the full services within the time specified in the Terms and Conditions. Failure to provide, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**FRANKLIN L. SALISID**  
Campus Director

( / ) Conforme:

KHU W. PINTAC  
Name of Bidder's Representative

Date: 09-28-22

( ) Not to Conform:

Reason: