

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

Supplier : <b>MISMO85 WEARING APPAREL WHOLESALING</b>	P.O. Number: <b>2022-10-158</b>
Address : <b>Don L. Jayme, Bakilid, Mandaue City, Cebu</b>	Date : <b>October 17, 2022</b>
TIN : <b>251-006-875-00000</b>	Mode of Procurement : <b>NP-SVP</b>

Gentlemen:

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

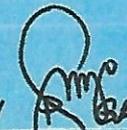
Place of Delivery : <b>PSHS-CMC</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>On or before October 31, 2022</b>	Payment Term : <b>Cash Basis</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Arm sleeve/warmer (blue)	36	160.00	5,760.00
	set	White hand gloves, white cotton, buttoned cuff	36	70.00	2,520.00
<b>Total Amount</b>					<b>8,280.00</b>

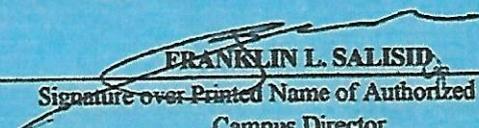
(Total Amount in Words) Eight Thousand Two Hundred Eighty Pesos &amp; 00/100 only

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:

  
**ROY B. BALIBO**  
 Signature over Printed Name of Supplier  
 10/18/2022  
 Date

Very truly yours,

  
**FRANKLIN L. SALISID**  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation  
 10/17/22  
 Date

Fund Cluster : 01  
 Funds Available : \_\_\_\_\_  
  
**ANALIZA V. LABARDA**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : 02-0110101-2022-10-0651  
 Date of the ORS/BURS: OCT 18 2022  
 Amount : ₱ 8,280/-

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 #: 2022-10-158  
Date: October 17, 2022

**THE MANAGER**  
**MISMOSS WEARING APPAREL WHOLESALING**  
Don L. Jayme, Bakilid, Mandaue City, Cebu

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the Procurement of Athletic Uniform for UGNAYAN 2022 in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Eight Thousand Two Hundred Eighty Pesos & 00/100 only (8,280.00) 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

( ) Conformer:

ROY P. GALIBO  
Name of Bidder's Representative

Date: 10/18/2022

( ) Not to Conform:

Reason:  
\_\_\_\_\_  
\_\_\_\_\_