

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

Supplier : WIZMASTER COMPUTER SALES & SERVICES CORP. G/F Solana District, A. Bonifacio Ave. San Miguel, Iligan City Address : TIN : 280-525-432-00005	P.O. Number: 2022-10-176 Date : October 25, 2022 Mode of Procurement : NP-SVP
---	--

Gentlemen:

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

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

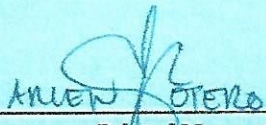
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PRINTER, All-in-One, Eco-Tank Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (Black) and 6,000 pages (Color) Wi-Fi, Wi-Fi Direct, Ethernet (BROTHER MFC-T4500DW)	2	42,932.50	85,865.00
		Total Amount			85,865.00


(Total Amount in Words) Eighty-Five Thousand Eight Hundred Sixty-Five Pesos & 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:

Very truly yours,


 Signature over Printed Name of Supplier
Nov. 2, 2022
 Date


 Signature over Printed Name of Authorized Official
 Campus Director
 Designation
10/25/22
 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-WN-10-0702
Date of the ORS/BURS: OCT 26 2022
Amount : ₱ 85,865.00

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 #: 2022-10-176
Date: October 25, 2022

THE MANAGER
WIZMASTER COMPUTER SALES & SERVICES CORPORATION
G/F Solana District A. Bonifacio Ave. San Miguel, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the Procurement of All-in-One Printer in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Eighty-Five Thousand Eight Hundred Sixty-Five Pesos & 00/100 only (85,865.00) 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

(☒) Conforme:

ARLEN OTERO
Name of Bidder's Representative

Date: Nov. 2, 2022

(☐) Not to Conform:

Reason:

