

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

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

Gentlemen:

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

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

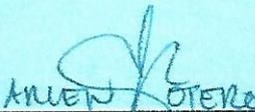
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PRINTER, All-in-One, Eco-Tank Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (Black) and 6,000 pages (Color) Wi-Fi, Wi-Fi Direct, Ethernet (BROTHER MFC-T4500DW)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

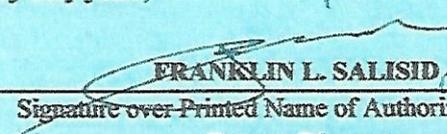
(Total Amount in Words) Eighty-Five Thousand Eight Hundred Sixty-Five Pesos &amp; 00/100 only

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:

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 :**

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

**ORS/BURS No. :** 02-011001-2022-10-0702  
**Date of the ORS/BURS:** OCT 26 2022  
**Amount :** ₱ 85,865.-

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:

ARVEN OTERO  
Name of Bidder's Representative

Date: Nov 2, 2022

Not to Conform:

Reason:

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