

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

Supplier :	KMB OFFICE AND SCHOOL SUPPLIES TRADING	P.O. Number:	2022-10-183
Address :	T. Badelles St. Iligan City	Date :	October 27, 2022
TIN :	604-127-187-000	Mode of Procurement :	Shopping

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	PAPER, bond, colored, long, pink, S20	10	310.00	3,100.00
	ream	PAPER, bond, colored, long, yellow, S20	10	310.00	3,100.00
		Total Amount			6,200.00

(Total Amount in Words) Six Thousand Two Hundred 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

Date

Signature over Printed Name of Authorized Official

Campus Director

Designation

Date

Fund Cluster : 01

Funds Available : _____

ANALIZA V. LABARDASignature over Printed Name of Chief Accountant/Head of
Accounting Division/UnitORS/BURS No. : 02010101-NN-10-0724Date of the ORS/BURS: OCT 28 2022Amount : \$6,200.00

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 #: 2022-10-183
Date: October 27, 2022

THE MANAGER
KMB OFFICE AND SCHOOL SUPPLIES TRADING
T. Badelles St., Iligan City

Dear Sir/Madame:


We are happy to notify you that your quotation for execution of the **Procurement of Non-common Office Supplies for 4th Quarter in Philippine Science High School-Central Mindanao Campus** for the Total Contract Price of equivalent to **Six Thousand Two Hundred Pesos & 00/100 only (6,200.00)** 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:


Name of Bidder's Representative

Date: 11/9/22

() Not to Conform:

Reason:

