

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

Supplier : <b>CROWN PAPER &amp; STATIONER</b>	P.O. Number: <b>2022-10-184</b>
Address : <b>Aguinaldo St. Iligan City</b>	Date : <b>October 27, 2022</b>
TIN : <b>184-723-355-000</b>	Mode of Procurement : <b>Shopping</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>30 calendar days upon receipt of P.O.</b>	Payment Term : <b>30 Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	90	30.00	2,700.00
	piece	MARKER, whiteboard, blue, felt tip, bullet type	180	45.00	8,100.00
	piece	MARKER, whiteboard, red, felt tip, bullet type	180	45.00	8,100.00
		<b>Total Amount</b>			<b>18,900.00</b>

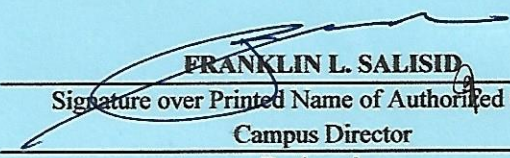
(Total Amount in Words) **Eighteen Thousand Nine Hundred Pesos & 00/100 only**

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:

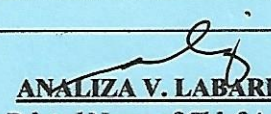
  
 Signature over Printed Name of Supplier  
11-4-22  
 Date

Very truly yours,

  
 FRANKLIN L. SALISID  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation  
10/27/22  
 Date

Fund Cluster : 01

Funds Available : \_\_\_\_\_

  
**ANALIZA V. LABARDA**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : 02-01101101-2022-10-092Date of the ORS/BURS: OCT 28 2022Amount : ₱ 18,900



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

## Notice of Award

NOA #: 2022-10-184  
Date: October 27, 2022

**THE MANAGER**  
**CROWN PAPER & STATIONER**  
Aguinaldo 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 **Eighteen Thousand Nine Hundred Pesos & 00/100 only (18,900.00)** 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: 11/4/22

( ) Not to Conform:

Reason:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_