

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

Supplier :	<u>MANDAUE FOAM INDUSTRIES INC.</u>	P.O. Number:	<u>2021-06-084</u>
Address :	<u>Bonifacio Avenue, Tibanga, Iligan City</u>	Date :	<u>June 2, 2021</u>
TIN :	<u>000-069-873-016</u>	Mode of Procurement :	<u>NP-SVP</u>

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 Days upon receipt of P.O.	Payment Term : Cash Basis		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Executive chair, High Back ( <i>Offer: TIBERIUS Highback</i> )	1	8,400.00	8,400.00
	pc	Sofa Chair Leather ( <i>Offer: HERVEY 3S Chocolate Brown</i> )	2	25,400.00	50,800.00
	pc	Visitors Chair ( <i>Offer: ASIA OFFICE VISITORS CHAIR</i> )	3	1,750.00	5,250.00
		Total Amount			64,450.00

(Total Amount in Words) Sixty-Four Thousand Four Hundred Fifty 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:

*JAE ANN H. LAURENTE*  
JAE ANN H. LAURENTE  
Signature over Printed Name of Supplier  
6/15/2021  
Date

Very truly yours,

*FRANKLIN L. SALISID*  
FRANKLIN L. SALISID  
Signature over Printed Name of Authorized Official  
Campus Director  
Designation  
6/2/21  
Date

Fund Cluster : 02

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

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

06-01102101-2021-06-0285  
ORS/BURS No. : 02-01102101-2021-06-0286  
Date of the ORS/BURS: JUN 15 2021

Amount : ₱10,800  
₱13,600



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

## Notice of Award

NOA #: 2021-05-084  
Date: June 2, 2021

**THE MANAGER**  
**MANDAUE FOAM INDUSTRIES INC.**  
Bonifacio Avenue, Tibanga, Iligan City

Dear Sir/Madame:


We are happy to notify you that your quotation for execution of the **PROCUREMENT OF SOFA SET, CHAIRS AND ELECTRIC FAN IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Sixty-Four Thousand Four Hundred Fifty Pesos & 00/100 Only. (Php 64,450.00)** 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:

  
RANESSA REAMBONANTA  
Name of Bidder's Representative

Date: 4/15/21

( ☐ ) Not to Conform:

Reason:

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