

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

Supplier : MANDAUE FOAM INDUSTRIES INC.	P.O. Number: 2021-06-084
Address : Bonifacio Avenue, Tibanga, Iligan City	Date : June 2, 2021
TIN : 000-069-873-016	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	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 & 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
 Signature over Printed Name of Supplier
 Date 6/15/2021

Very truly yours,

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

Fund Cluster : 02

Funds Available : _____

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

Conformed:


RANESSA REAMBONANZA
Name of Bidder's Representative

Date: 4/15/21

Not to Conform:

Reason:

