

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

Supplier : ZAMMI SHIRTS & PRINTS Address : Montañer Bldg. Permites Rd. San Miguel, Iligan City TIN : 928-757-900-000 V	P.O. Number: 2021-07-119 Date : July 30, 2021 Mode of Procurement : NP-SVP
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Gentlemen:

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

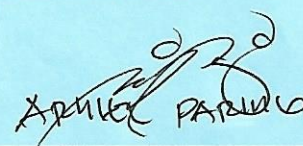
Place of Delivery : PSHS-CMC	Delivery Term : FOB Destination
Date of Delivery : 30 Days upon receipt of PO	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Stainless Steel Hot & Cold Insulated Tumbler Personalized with "PSHS-CMC 23rd Anniversary" and PSHS Logo at the Cover top (500ml)	170	380.00	64,600.00
	set	Personalized Spoon & Fork set with Stainless Straw and Brush (w/canvass drawstring bag)	170	300.00	51,000.00
		Total Amount			115,600.00

(Total Amount in Words) One Hundred Fifteen Thousand Six Hundred Pesos & 00/100

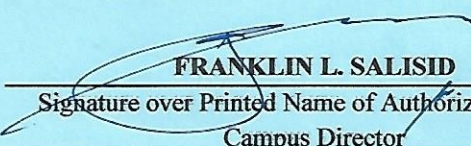
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



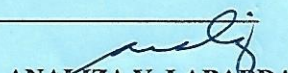
Signature over Printed Name of Supplier
8/6/21
Date

Very truly yours,


FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official
Campus Director
Designation
7/30/21
Date

Fund Cluster : 01
Funds Available : _____


ANALIZA V. LABARDA

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

ORS/BURS No. : 02-0110101-2021-07-0380
Date of the ORS/BURS: JUL 30 2021
Amount : \$15,600.00

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 #: 2021-07-119

Date: July 30, 2021

THE MANAGER
ZAMMI SHIRTS & PRINTS

Montañer Bldg. Permites Rd. San Miguel, Iligan City

Dear Sir/Madame:


We are happy to notify you that your quotation for execution of the **PROCUREMENT OF TOKENS FOR THE 23rd PSHS-CMC FOUNDATION YEAR CELEBRATION IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **One Hundred Fifteen Thousand Six Hundred Pesos & 00/100 (Php 115,600.00)** 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: 8/6/21

() Not to Conform:

Reason:

