

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

Supplier :	KAYRO CONSTRUCTION & SUPPLY	P.O. Number:	2021-09-185
Address :	Prk. Padayhag, San Carlos Tukuran, Zamboanga del Sur	Date :	October 1, 2021
TIN :	941-806-392-000	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 :	45 calendar days upon receipt of P.O.	Payment Term :	30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Laser Cutter Mirror	3	4,178.50	12,535.50
	unit	Power Supply for Laser Tube: 80 Watts 220 Volts	1	20,317.50	20,317.50
	piece	CO2 Laser Tube: Peak Power 80 watts, agreement power 78 watts	1	49,023.75	49,023.75
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>81,876.75</b>


(Total Amount in Words) Eighty-One Thousand Eight Hundred Seventy-Six Pesos & 75/100 Only.

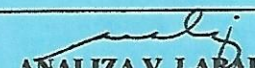
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**KNIGHT CHARLEMAGNE RESURRECCION**  
 Signature over Printed Name of Supplier  
 08 Oct. 2021  
 Date

Very truly yours,

  
**FRANKLIN L. SALISID**  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation  
 10/1/21  
 Date

Fund Cluster : 01  
 Funds Available :  
  
**ANALIZA V. LABARDA**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : 02-0110101-2021-10-0533  
 Date of the ORS/BURS: OCT 06 2021  
 Amount : ₱ 81,876.75



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 #: 2021-10-185  
Date: October 1, 2021

**THE MANAGER**  
**KAYRO CONSTRUCTION & SUPPLY**  
Prk. Padayhag, San Carlos Tukuran, Zamboanga del Sur

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **SUPPLY AND DELIVERY OF LASER CUTTER MACHINE PARTS IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **EIGHTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-SIX PESOS & 75/100 ONLY (Php 81,876.75)** 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.

  
**KNIGHT CHARLEMAGNE RESURRECCION**  
Name of Bidder's Representative

Date: 08 Oct. 2021

( ) Not to Conform:

Reason:

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