

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

Supplier : ENG SAN ENTERPRISES Address : Prk. Dao, Tambo, Hinaplanon, Iligan City TIN : 913-997-588-000	P.O. Number: 2021-10-191 Date : October 5, 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 Date of Delivery : 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : 30 Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Standard Hollowblocks (4")	1968	17.00	33,456.00
	cubic	Wash Sand	3	1,200.00	3,600.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			37,056.00

(Total Amount in Words) Thirty-Seven Thousand Fifty-Six 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:

Very truly yours,

Signature over Printed Name of Supplier

Date

Signature over Printed Name of Authorized Official

Campus Director

Designation

Date

Fund Cluster : 01

Funds Available : _____

ANALIZA V. LABARDASignature over Printed Name of Chief Accountant/Head of
Accounting Division/UnitORS/BURS No. : 02-01W101-2021-10-0344Date of the ORS/BURS: OCT 06 2021Amount : P 37,056.-

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 #: 2021-10-191
Date: October 5, 2021

THE MANAGER
ENG SAN ENTERPRISES
Prk. Dao, Tambo, Hinaplanon, Iligan City

Dear Sir/Madame:


We are happy to notify you that your quotation for execution of the **PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF PLANT BOX IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **THIRTY-SEVEN THOUSAND FIFTY SIX PESOS & 00/100 ONLY (Php 37,056.00)** 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: 

() Not to Conform:

Reason:

