

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

Supplier :	<b>ENG SAN ENTERPRISES</b>	P.O. Number:	2021-10-191
Address :	<b>Prk. Dao, Tambo, Hinaplanon, Iligan City</b>	Date :	October 5, 2021
TIN :	<b>913-997-588-000</b>	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :	<b>PSHS-CMC</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>30 calendar days upon receipt of P.O.</b>	Payment Term :	<b>30 Days</b>

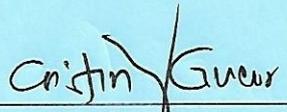
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Standard Hollowblocks (4")	1968	17.00	33,456.00
	cubic	Wash Sand	3	1,200.00	3,600.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>37,056.00</b>

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

Very truly yours,

  
 Signature over Printed Name of Supplier

Date

  
 Signature over Printed Name of Authorized Official

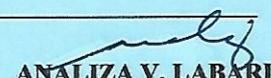
Campus Director

Designation

Date  
10/5/21

Fund Cluster : 01

Funds Available :

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

ORS/BURS No. : 02-01W101-2021-10-0344

Date of the ORS/BURS: OCT 06 2021

Amount : ₱ 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:

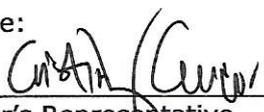
We are happy to notify you that your quotation for execution of the **PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF PLANT BOX IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **THIRTY-SEVEN THOUSAND FIFTY SIX PESOS & 00/100 ONLY (Php 37,056.00)** as corrected and modified in accordance with the Revised Implementing Rules and Regulation of RA 9184 is hereby accepted.

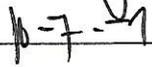
You are hereby required to make the full services within the time specified in the Terms and Conditions. Failure to provide, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**FRANKLIN L. SALISID**  
Campus Director

( ) Conforme:

  
Name of Bidder's Representative

Date: 

( ) Not to Conform:

Reason:

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\_\_\_\_\_  
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