

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

Supplier :	<b>DECOARTS MARKETING, INC.</b>	P.O. Number:	<b>2021-09-168</b>
Address :	<b>National Highway, Acmac, Iligan City</b>	Date :	<b>September 23, 2021</b>
TIN :	<b>000-075-283-038</b>	Mode of Procurement :	<b>NP-SVP</b>

Gentlemen:

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

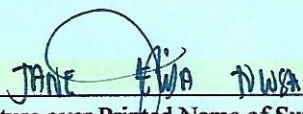
Place of Delivery :		PSHS-CMC	Delivery Term :	FOB Destination	
Date of Delivery :		30 calendar days upon receipt of P.O.	Payment Term :	Cash Basis	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Male Plug for Airconditioner (OMNI WTG-007 TANDEM 20AMP	2	74.75	149.50
	pc	Universal Utility Box ( Surface Type) OMNI WSU-001 PVC	40	39.75	1,590.00
	pc	Breaker, 2 pole, 30A, Circuit Breaker, Bolt on Type (KOTEN)	3	330.00	990.00
	pc	Light Bulb ( LED, E27, 5watts) AKARI APLED3-5DL 350LM G55 5W DL	100	78.00	7,800.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>10,529.50</b>

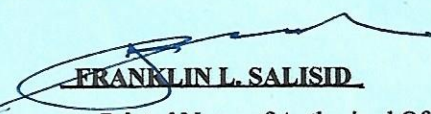
(Total Amount in Words) Ten Thousand Five Hundred Twenty-Nine Pesos &amp; 50/100 Only.

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.

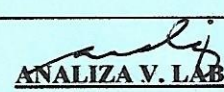
Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier  
10/15/21  
Date

  
Signature over Printed Name of Authorized Official  
Campus Director  
Designation  
9/23/21  
Date

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

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

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_



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 #: 2021-09-168  
Date: September 23, 2021

**THE MANAGER**  
**DECOARTS MARKETING, INC.**  
National Highway, Acmac, Iligan City

Dear Sir/Madame:

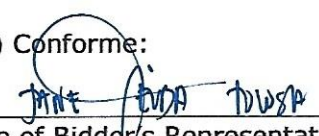
We are happy to notify you that your quotation for execution of the **PROCUREMENT OF SUPPLIES AND MATERIALS FOR PREVENTIVE MAINTENANCE OF SCHOOL BUILDINGS FOR THE 4<sup>TH</sup> QUARTER IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **TEN THOUSAND FIVE HUNDRED TWENTY-NINE PESOS & 50/100 ONLY (Php 10,529.50)** 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: 10/15/21

( ) Not to Conform:

Reason:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_