

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

Supplier : BLUELITE STEEL FABRICATION		P.O. Number: 2021-12-256	
Address : Prk Dao, Tambo, Hinaplanon, Iligan City		Date : December 14, 2021	
TIN : 738-762-952-000		Mode of Procurement : NP-SVP	

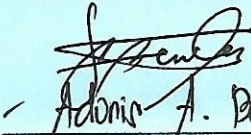
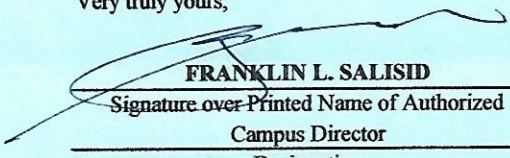
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

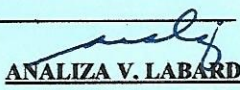
Place of Delivery : PSHS-CMC	Delivery Term : FOB Destination
Date of Delivery : 30 calendar days upon receipt of P.O.	Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Labor Works for Installation of 74 pieces (36in x 8in x G26) gutter at SLRC Building with the ff. details; Scope of Work: -Removal of Existing Roof and Gutter -Installation of 74 pieces (36in x 8in x G26) gutter & apply gutter seal -Reinstallation of Roofing and apply sealant when necessary -Housekeeping Materials needed: 74 piece gutter, gutter seal, Tek screw, Touch-up Paint, Blind Rivets, Drill bit and Sealant NOTE: All materials needed onsite will be provided by PSHS-CMC	1	68,900.00	68,900.00
		x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x			
		Total Amount			68,900.00

(Total Amount in Words) Sixty-Eight Thousand Nine Hundred Pesos 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:  <u>Adonis A. Benitez</u> Signature over Printed Name of Supplier <u>12/15/21</u> Date	Very truly yours,  <u>FRANKLIN L. SALISID</u> Signature over Printed Name of Authorized Campus Director Designation <u>12/14/21</u> Date
---	--

Fund Cluster : <u>01</u> Funds Available : _____  <u>ANALIZA V. LABARDA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>12-0110401-2021-12-0741</u> Date of the ORS/BURS: <u>DEC 15 2021</u> Amount : <u>P68,900.-</u>
---	--

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 #: 2021-12-256

Date: December 14, 2021

THE MANAGER

BLUELITE STEEL FABRICATION

Prk Dao, Tambo, Hinaplanon, Iligan City

Dear Sir/Madame:

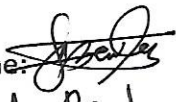
We are happy to notify you that your quotation for execution of the **PROCUREMENT OF LABOR SERVICES FOR REPLACEMENT OF GUTTER AT SLRC BUILDING in PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **SIXTY-EIGHT THOUSAND NINE HUNDRED PESOS AND 00/100 ONLY (Php 68,900.00)** 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:


Adonis A. Benitez
Name of Bidder's Representative

Date: 12/15/21

() Not to Conform:

Reason:

