

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

Supplier : ENG SAN ENTERPRISES	P.O. Number: 2022-09-141
Address : Prk. Dao, Tambo, Hinaplanon, Iligan City	Date : September 8, 2022
TIN : 913-997-588-000 V	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
	piece	Hollow Blocks (Standard. 4")	1000	17.50	17,500.00
	cu.m	Wash Sand	18	1,300.00	23,400.00
Total Amount					40,900.00

(Total Amount in Words) Forty Thousand Nine Hundred 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:


 Signature over Printed Name of Supplier
09/09/22
 Date

Very truly yours,


 Signature over Printed Name of Authorized Official
FRANKLIN L. SALISID
 Campus Director
 Designation
9/8/22
 Date

Fund Cluster : 01
 Funds Available : _____


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

ORS/BURS No. : 02-01101/01-2022-09-0542
 Date of the ORS/BURS: SEP 09 2022

Amount : ₱ 40,900.00

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL –CENTRAL MINDANAO CAMPUS
BIDS AND AWARDS COMMITTEE (BAC)
Nangka, Bala-i, Lanao del Norte
Telephone No. (063) 836-0098/0097

Notice of Award

NOA #: 2022-09-141
Date: September 8, 2022

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

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **Supply and Delivery of Materials for Construction of Retaining Wall at ACAD Bldg. III and Administration Building in Philippine Science High School-Central Mindanao Campus** for the Total Contract Price of equivalent to **Forty Thousand Nine Hundred Pesos & 00/100 only (Php 40,900.00)** 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

() Conformed:



Name of Bidder's Representative

Date: 09/08/2022

() Not to Conform:

Reason:

