

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

Supplier : SOLIDMARK WEST INC.	P.O. Number: 2021-06-085
Address : Garcia Bldg. Quezon Ave. Pala-o, Iligan City	Date : June 2, 2021
TIN : 751-193-195-005	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 Days upon receipt of P.O.	Payment Term : Cash Basis

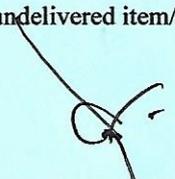
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Electric Fan, Stand Type, Plastic Blade (<i>Offer</i> : UNION Stand Fan)	2	1,945.00	3,890.00
Total Amount					3,890.00

(Total Amount in Words) Three Thousand Eight Hundred Ninety 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.

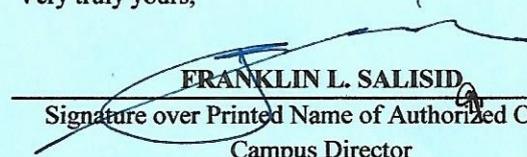
Conforme:

Very truly yours,



 Signature over Printed Name of Supplier

7/22/21
 Date


FRANKLIN L. SALISID

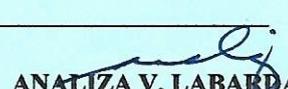
 Signature over Printed Name of Authorized Official
 Campus Director

Designation

6/2/21
 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 : _____

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 #: 2021-06-085
Date: June 2, 2021

THE MANAGER
SOLIDMARK WEST INC.
Garcia Bldg. Quezon Ave. Pala-o, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF SOFA SET, CHAIRS AND ELECTRIC FAN IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Three Thousand Eight Hundred Ninety Pesos & 00/100 Only. (Php 3,890.00)** 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: 7/22/21

() Not to Conform:

Reason:

