

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

Supplier :	<b>XD WONDERTECH COMPUTER SALES &amp; SERVICES</b>	P.O. Number:	<b>2021-07-115</b>
Address :	<b>Mariano Badelles St., Poblacion, Iligan City</b>	Date :	<b>July 19, 2021</b>
TIN :	<b>922-886-800-000</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 :	<b>PSHS-CMC</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>45 Days upon receipt of PO</b>	Payment Term :	<b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	1 Fever Screening Thermal & Optical Network Bullet Camera/Thermographic Bullet Camera 5 Hikvision 32-ch NVR, 4 SATA 1 2mp Ultra-Low Light Outdoor LPR (License Plate Recognition) Network Bullet Camera 5 4mp IR Fixed Bullet Network Camera 4 TV Bracket 5 2mp Outdoor WDR Fixed Bullet Network Camera	1	298,565.00	298,565.00
		<b>Total Amount</b>			<b>298,565.00</b>

(Total Amount in Words) Two Hundred Ninety-Eight Thousand Five Hundred Sixty-Five Pesos &amp; 00/100

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

*REY J. PADILLO*  
7/22/21  
Date

Very truly yours,

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official

Campus Director

Designation

*7/19/21*  
Date

Fund Cluster :

02

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 :

06-01102101-2021-07-0358

JUL 19 2021

P 298,565.-



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 #: 2021-07-115  
Date: July 19, 2021

**THE MANAGER**  
**XD WONDERTECH COMPUTER SALES & SERVICES**  
Mariano Badelles St., Poblacion, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **SUPPLY AND DELIVERY OF THERMAL & OPTICAL NETWORK BULLET CAMERA AND ACCESSORIES IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Two Hundred Ninety-Eight Thousand Five Hundred Sixty-Five Pesos & 00/100 only (Php 298,565.00)** 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: 7/22/21

( ☐ ) Not to Conform:

Reason:

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