

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

Supplier :	<b>TINA ENTERPRISES</b>	P.O. Number:	<b>2021-09-156</b>
Address :	<b>Balo-I, Lanao del Norte</b>	Date :	<b>September 3, 2021</b>
TIN :	<b>107-515-908-000</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>30 calendar days upon receipt of P.O.</b>	Payment Term :	<b>Cash Basis</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	BATTERY, dry cell, AA, 2 pieces per blister pack	10	38.95	389.50
	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	10	54.95	549.50
	pack	File Tab Divider, Legal, 5 colors per set	20	59.50	1,190.00
	pack	File Tab Divider, A4, 5 colors per set	50	49.50	2,475.00
	pack	Folder, Tagboard, for A4 size documents	3	350.00	1,050.00
	pack	Folder, Tagboard, for legal size documents	5	415.00	2,075.00
	ream	PAPER, multi-purpose (COPY) A4, 70 gsm	100	159.75	15,975.00
	ream	PAPER, multi-purpose (COPY) Letter, 70 gsm	10	150.00	1,500.00
	pack	Photo paper, glossy, A4, 10 pieces	5	74.50	372.50
	box	FASTENER, for paper, covered with plastic, 50 sets per box	50	30.00	1,500.00
	piece	Ruler, plastic, 450mm (18"), width: 38mm min	1	15.00	15.00
	pack	Paper, specialty, A4, white, 20 pieces/pack	5	27.45	137.25
	pack	Sticker paper, glossy, A4	4	35.00	140.00
	pack	Sticker paper, matte, A4	4	35.00	140.00
	roll	Tape, double sided, 1"	6	30.00	180.00
	roll	Tape, double sided, 2"	5	59.50	297.50
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>27,986.25</b>

(Total Amount in Words) Twenty-Seven Thousand Nine Hundred Eighty-Six Pesos &amp; 25/100 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

Date

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official

Campus Director

Designation

9/3/21

Date

Fund Cluster : 01

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit



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

## Notice of Award

NOA #: 2021-09-156  
Date: September 3, 2021

**THE MANAGER**  
**TINA ENTERPRISES**  
Balo-I, Lanao del Norte

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF NON-COMMON OFFICE SUPPLIES FOR PISAY E.D.G.E. FOR PRINTING AND FILING OF MODULES FOR SY 2021-2022 IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **TWENTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-SIX PESOS ONLY & 25/100 (Php 27,986.25)** 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:

  
**OLIVER L. SEONZON**  
Name of Bidder's Representative

Date: 09/09/2021

( ☐ ) Not to Conform:

Reason:

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