

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

<b>Supplier :</b> <u>CROWN PAPER &amp; STATIONER</u> <b>Address :</b> <u>Aguinaldo St, Iligan City</u> <b>TIN :</b> <u>184-723-355-000</u>	<b>P.O. Number:</b> <u>2021-09-157</u> <b>Date :</b> <u>September 3, 2021</u> <b>Mode of Procurement :</b> <u>NP-SVP</u>
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Gentlemen:

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

<b>Place of Delivery :</b> <u>PSHS-CMC</u> <b>Date of Delivery :</b> <u>30 calendar days upon receipt of P.O.</u>	<b>Delivery Term :</b> <u>FOB Destination</u> <b>Payment Term :</b> <u>30 Days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Arch File Folder Binder, Color Blue, Legal Size, Vertical, 2 holes	20	175.00	3,500.00
	pair	Book Ends, big steel	3	295.00	885.00
	ream	CONSTRUCTION PAPER, A4, assorted	20	165.00	3,300.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>7,685.00</b>

(Total Amount in Words) Seven Thousand Six Hundred Eighty-Five Pesos &amp; 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

Date

Very truly yours,

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official

Campus Director

Designation

Date

**Fund Cluster :** 01  
**Funds Available :** \_\_\_\_\_

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

ORS/BURS No. : 02-0110101-2021-09-045Date of the ORS/BURS: SEP 06 2021Amount : ₱ 7,685/-



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 #: 2021-09-157  
Date: September 3, 2021

**THE MANAGER**  
**CROWN PAPER & STATIONER**  
Aguinaldo St, Iligan City

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 **SEVEN THOUSAND SIX HUNDRED EIGHTY-FIVE PESOS ONLY & 00/100 (Php 7,685.00)** 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:

Sabeen Jirah  
Name of Bidder's Representative

Date: 9/10/21

( ☐ ) Not to Conform:

Reason:

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