

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

Supplier : BODEGA HARDWARE & CONSTRUCTION SUPPLIES Address : Camague Hi-way, Iligan City TIN : 045-819-264-8000	P.O. Number: 2021-10-192 Date : October 5, 2021 Mode of Procurement : NP-SVP
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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

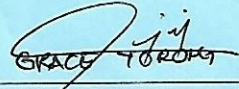
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	Cement	106	205.00	21,730.00
	piece	DSB (kabilya-10mm)	90	163.00	14,670.00
	kilo	Tie Wire	10	80.00	800.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			37,200.00


(Total Amount in Words) Thirty-Seven Thousand Two Hundred Pesos & 00/100 Only.

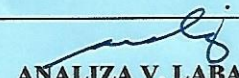
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


ANNIE GRACE TORON
Signature over Printed Name of Supplier
10-13-21
Date


FRANKLIN L. SALISID
Signature over Printed Name of Authorized Official
Campus Director
Designation
10/5/21
Date

Fund Cluster : 01 Funds Available : _____  ANALIZA V. LABARDA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-01101101-2021-10-0543 Date of the ORS/BURS: OCT 06 2021 Amount : ₱ 37,200.00
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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 #: 2021-10-192
Date: October 5, 2021

THE MANAGER
BODEGA HARDWARE & CONSTRUCTION SUPPLIES
Camague Hi-way, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF PLANT BOX IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **THIRTY-SEVEN THOUSAND TWO HUNDRED PESOS & 00/100 ONLY (Php 37,200.00)** 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: 10-13-21

(☐) Not to Conform:

Reason:

