

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

Supplier : <b>STRENGTH HARDWARE ENTERPRISES</b> Address : <b>Camague Hi-way, Tominobo, Iligan City</b> TIN : <b>908-882-448-000</b>	P.O. Number: <b>2021-10-195</b> Date : <b>October 5, 2021</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:

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

Place of Delivery : <b>PSHS-CMC</b> Date of Delivery : <b>30 calendar days upon receipt of P.O.</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>Cash Basis</b>
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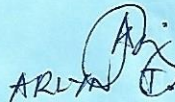
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	60 x 60 Granite tile ( white color)	10	159.00	1,590.00
	length	G.I Pipe (schedule 40, 1 1/4 inches, welded)	5	1,159.00	5,795.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>7,385.00</b>

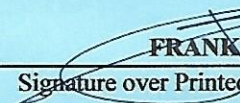
(Total Amount in Words) Seven Thousand Three Hundred Eighty-Five Pesos &amp; 00/100 Only.

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:

Very truly yours,

  
**ARLYN T. PLIEGO**  
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. : 02-01101101-2021-10-0536  
Date of the ORS/BURS: OCT 06 2021  
Amount : ₱ 7,385.00



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 #: 2021-10-195  
Date: October 5, 2021

**THE MANAGER**  
**STRENGTH HARDWARE ENTERPRISES**  
Camague Hi-way, Tominobo, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF HAND WASHING AREA IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **SEVEN THOUSAND THREE HUNDRED EIGHTY-FIVE PESOS & 00/100 ONLY (Php 7,385.00)** 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

( ☒ ) Conformer

ARLYN T. DELA ROSA  
Name of Bidder's Representative

Date: 10/13/21

( ☐ ) Not to Conform:

Reason:

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