

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

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

Gentlemen:

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

<b>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

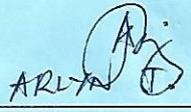
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	60 x 60 Granite tile ( white color)	10	159.00	1,590.00
	length	G.I Pipe (schedule 40, 1 1/4 inches, welded)	5	1,159.00	5,795.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>7,385.00</b>

(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 :** 0/  
**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.-

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

(  ) Conformed:

  
ARLYN J. DELGADO

\_\_\_\_\_  
Name of Bidder's Representative

Date: 10/13/21

(  ) Not to Conform:

Reason:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_