

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

Supplier : <u>ECOELECTRIC SOLUTIONS</u>		P.O. Number: <u>2021-09-167</u>	
Address : <u>Candadam, Baybay City, Leyte</u>		Date : <u>September 23, 2021</u>	
TIN : <u>310-813-666-000</u>		Mode of Procurement : <u>NP-SVP</u>	

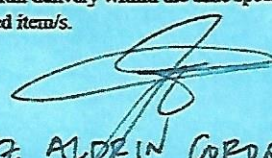
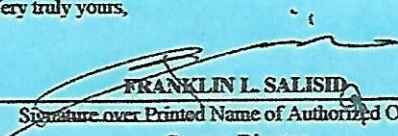
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>PSHS-CMC</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>30 calendar days upon receipt of P.O.</u>	Payment Term : <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
✓	pc	Float Switch Water Level Controller (3/4 inch)	5	493.83	2,469.15
✓	pc	Breaker, 2 pole, 20A, Circuit Breaker, Plug-in Type (ROYU RCB 20-60)	5	299.59	1,497.95
✓	pc	Breaker, 2 pole, 15A, Circuit Breaker, Plug-in Type (ROYU RCB 15-60)	5	299.59	1,497.95
✓	pc	Breaker, 2 pole, 30A, Circuit Breaker, Plug-in Type (ROYU RCB 30-60)	5	348.66	1,743.30
✓	pc	Breaker, 2 pole, 20A, Circuit Breaker, Bolt on Type (OMNI RCBB20-60)	3	299.95	899.85
✓	pc	Breaker, 2 pole, 15A, Circuit Breaker, Bolt on Type (OMNI RCBB15-60)	3	299.95	899.85
✓	pc	Pressure Switch 20-40 psi (Square D/9013 FSG-2)	5	499.38	2,496.90
✓	pc	Expansion Bolt (3/8 x 3")	20	26.84	536.80
✓	pc	Blank Plate White Model WEP-100	20	39.40	788.00
✓	pc	Electrical Pull Box (WSJ-002)	3	121.22	363.66
✓	pc	Door Knobs, Heavy Duty (YALE Lockset)	20	899.97	17,999.40
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			31,192.81

(Total Amount in Words) Thirty-One Thousand One Hundred Ninety-Two Pesos & 81/100 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.

<p>Conforme:</p> <div style="text-align: center;">  FRITZ ALDRIN CORONADO Signature over Printed Name of Supplier <u>10/13/21</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  FRANKLIN L. SALISID Signature over Printed Name of Authorized Official Campus Director Designation <u>9/23/21</u> Date </div>
---	--

<p>Fund Cluster : <u>01</u></p> <p>Funds Available : _____</p> <div style="text-align: center;">  ANALIZA V. LABARBA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	<p>ORS/BURS No. : <u>02-01101101-2021-09-0506</u></p> <p>Date of the ORS/BURS: <u>SEP 24 2021</u></p> <p>Amount : <u>₱ 31,192.81</u></p>
---	--

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 #: 2021-09-167
Date: September 23, 2021

THE MANAGER
ECOELECTRIC SOLUTIONS
Candadam, Baybay City, Leyte

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF SUPPLIES AND MATERIALS FOR PREVENTIVE MAINTENANCE OF SCHOOL BUILDINGS FOR THE 4TH QUARTER IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **THIRTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS & 81/100 ONLY (Php 31,192.81)** 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:


FRITZ ANDRIAN FERNANDO
Name of Bidder's Representative

Date: 10/13/21

(☐) Not to Conform:

Reason:

