

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

Supplier :	<b>GCC GLASS AND ALUMINUM SUPPLY</b>	P.O. Number:	<b>2022-10-168</b>
Address :	<b>Tubod, Iligan City</b>	Date :	<b>October 19, 2022</b>
TIN :	<b>181-723-920-000</b>	Mode of Procurement :	<b>NP-SVP</b>

Gentlemen:

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

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>30 Days</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply, delivery and installation of 6mm thickness Frameless Glass Mirror and Accessories</b>  <b>Admin Building:</b> *1 set C.R Boys, 1st Flr. (3' x 3') *1 set Kitchen, 1st Flr. ( 8' x 3' ) *2 sets Records and C.R 3rd flr. ( 2' x 3" ) *1 set C.R, Conference room ( 4' x 3' ) *1 set C.R Girls, 2nd Flr. ( 4' x 3' ) *1 set C.R Boys, 2nd Flr. (3' x 3')  <b>Gymnasium:</b> *2 sets C.R Boys, Right & Left ( 10' x 3' ) *2 sets C.R Girls, Right & Left ( 7' x 3' ) *7 sets Dance Studio ( 11' x 7' )  <b>SRF:</b> *6 sets C.R 1st, 2nd & 3rd ( 5' x 3' )  <b>Function Hall:</b> *2 sets C.R Boys & Girls ( 2' x 3' )  <b>ACA I:</b> *3 sets C.R Girls & Boys ( 5' x 4' ) *1 set C.R Girls. 1st Flr. ( 9' x 4' )  <b>Library:</b> *2 sets C.R Left & Right Wing ( 8' x 4' )  <b>SLRC:</b> *1 set C.R Boys, 1st Flr. ( 3' x 3' ) *1 set C.R Boys, 2nd Flr. ( 4' x 3' ) *1 set C.R Girls, 2nd Flr. ( 2' x 3' )  <b>ACA 3:</b> *2 sets C.R Boys, 1st & 2nd Flr. ( 7' x 3' ) *2 sets C.R Girls, 1st & 2nd Flr. ( 2' x 3' )	1	451,860.00	451,860.00
		<b>Total Amount</b>			<b>451,860.00</b>

(Total Amount in Words) Four Hundred Fifty-One Thousand Eight Hundred Sixty 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.

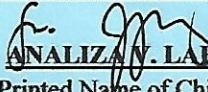
Conforme:

  
Signature over Printed Name of Supplier  
10/20/22  
Date

Very truly yours,

  
FRANKLIN L. SALISID  
Signature over Printed Name of Authorized Official  
Campus Director  
Designation  
10-20-22  
Date

Fund Cluster : 01  
Funds Available : ,

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

ORS/BURS No. : 62-01101101-2022-10-0669  
Date of the ORS/BURS: OCT 20 2022  
Amount : \$451,860.-

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 #: 2022-10-168  
Date: October 19, 2022

**THE MANAGER**  
**GCC GLASS AND ALUMINUM SUPPLY**  
Tubod, Iligan City

Dear Sir/Madame:

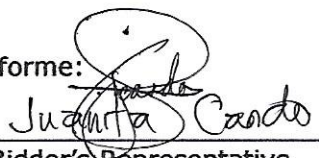
We are happy to notify you that your quotation for execution of the Procurement of Supply, Delivery and Installation of Glass Mirror and Accessories in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Four Hundred Fifty-One Thousand Eight Hundred Sixty Pesos & 00/100 only (451,860.00) 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: 10/20/22

( ☐ ) Not to Conform:

Reason:

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\_\_\_\_\_  
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