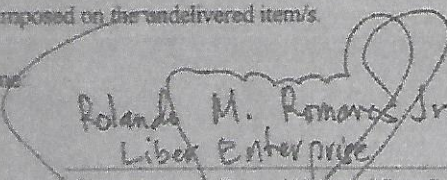
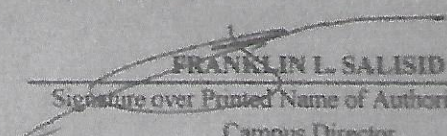



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL- CENTRAL MINDANAO CAMPUS**  
 Nangka, Balo-I, Lanna del Norte

Supplier: <b>LIBER ENTERPRISE</b> 2/F Door 7 Tionko Bldg. 3, Tionko Ave., Brgy. 10-A (Pob.) Davao Address: <b>City</b> TIN: <b>938-522-502-000</b>		P.O. Number: <b>2022-10-148</b> Date: <b>October 3, 2022</b> Mode of Procurement: <b>Direct Contracting</b>			
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>Online Submission of Access Code</b> Payment Term: <b>30 Days</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Gale e-Books (Business Model: Pick and Choose from the listing either from the 3rd party publishers or Gale Publisher)	1	250,000.00	250,000.00
Total Amount					250,000.00
(Total Amount in Words) Two Hundred Fifty Thousand 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.					
Conforms:		Very truly yours,			
 <b>Rolando M. Romaros Jr.</b> Liber Enterprise Signature over Printed Name of Supplier October 11, 2022 Date		 <b>FRANKLIN L. SALISID</b> Signature over Printed Name of Authorized Official Campus Director Designation 10/3/22 Date			
Fund Cluster: <u>01</u> Funds Available: _____   <b>ANALIZA Y. LABARDA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No.: <u>02-910101-2022-10-0624</u> Date of the ORS/BURS: <u>OCT 03, 2022</u> Amount: <u>₱ 250,000.00</u>			

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 #: 2022-09-148  
Date: October 3, 2022

**THE MANAGER**  
**LIBER ENTERPRISE**

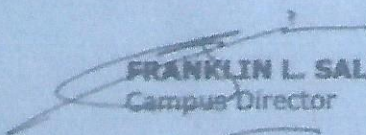
2/F Door 7 Tionko Bldg. 3, Tionko Ave., Brgy. 10-A (Pob.) Davao City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the Procurement of E-Book Library References in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Two Hundred Fifty Thousand Pesos 8 00/100 only (250,000.00) 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

( ☒ ) Conforms:

  
Name of Bidder's Representative

Date: October 11, 2022

( ☐ ) Not to Conform:

Reason:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_