

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

Supplier : <b>DAVAO CITY HARDWARE INC.</b>		P.O. Number: <b>2022-10-180</b>	
Address : <b>National Highway, Tibanga, Iligan City</b>		Date : <b>October 27, 2022</b>	
TIN : <b>005-172-745-00001</b>		Mode of Procurement : <b>NP-SVP</b>	

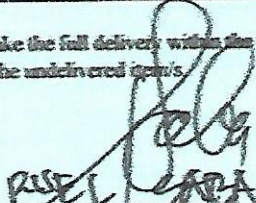

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

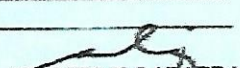
Place of Delivery : <b>PSHS-CMC</b>		Delivery Term : <b>FOB Destination</b>	
Date of Delivery : <b>30 calendar days upon receipt of P.O.</b>		Payment Term : <b>Cash Basis</b>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>Folding Table</b> Dimension: 180x76x74 cm (WxDxH) at least Hard, solid, plastic top Steel leg tube with locking mechanism Foldable For indoor and outdoor Color: preferably white <i>Offer: CTX</i>	20	2,895.00	57,900.00
	pc	<b>Folding Chair</b> Dimension: 48x50x88 cm (WxDxH) at least Hard, solid, plastic top Steel leg tube Foldable For indoor and outdoor Color: preferably white <i>Offer: CTX</i>	150	1,350.00	202,500.00
<b>Total Amount</b>					<b>260,400.00</b>

**(Total Amount in Words) Two Hundred Sixty Thousand Four Hundred 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 items.

Conforme:  <div style="text-align: center;">             Signature over Printed Name of Supplier  <u>10/20/22</u>            Date         </div>	Very truly yours,  <div style="text-align: center;">   <b>FRANKLIN L. SALISID</b>            Signature over Printed Name of Authorized Official            Campus Director            Designation  <u>10/27/22</u>            Date         </div>
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Fund Cluster : <u>01</u> Funds Available : _____  <div style="text-align: center;">   <b>ANALIZA V. LAJERDA</b>            Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit         </div>	ORS/BURS No. : <u>02-010101-2022-P-0713</u> Date of the ORS/BURS: <u>OCT 28 2022</u> Amount : <u>₱ 260,400/-</u>
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Republic of the Philippines  
Department of Science and Technology  
**PHILIPPINE SCIENCE HIGH SCHOOL –CENTRAL MINDANAO CAMPUS**  
**BIDS AND AWARDS COMMITTEE (BAC)**  
Nangka, Bala-i, Lanao del Norte  
Telephone No. (063) 836-0098/0097

## Notice of Award

NOA #: 2022-10-180  
Date: October 27, 2022

**THE MANAGER**  
**DAVAO CITIHARDWARE INC.**  
National Highway, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the Procurement of Tables and Chairs for Science Research Facility (Item Nos. 1 & 3) in Philippine Science High School-Central Mindanao Campus for the Total Contract Price of equivalent to Two Hundred Sixty Thousand Four Hundred Pesos & 00/100 only (260,400.00) 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:

RUEL SABA  
Name of Bidder's Representative

Date: 10/28/2022

( ) Not to Conform:

Reason:

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