

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

Supplier : <b>DAVAO CITI HARDWARE INC.</b> Address : <b>Tibanga, Iligan City</b> TIN : <b>005-172-745-001</b>	P.O. Number: <b>2021-05-053</b> Date : <b>May 4, 2021</b> Mode of Procurement : <b>NP-SVP</b>
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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 Days upon receipt of PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>Cash Basis</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	5 layer Open Steel Shelves Dimensions (1830 X 1200 X 410mm)	8	4,375.00	35,000.00
	pc	5 layer Open Steel Shelves Dimensions ( 1830x910x410mm)	2	3,290.00	6,580.00
		<b>Total Amount</b>			<b>41,580.00</b>

(Total Amount in Words) Forty-One Thousand Five Hundred Eighty Pesos &amp; 00/100

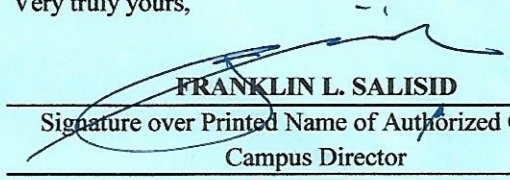
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

6-2-21  
Date

  
**FRANKLIN L. SALISID**  
Signature over Printed Name of Authorized Official

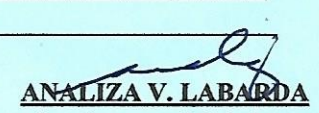
Campus Director

Designation

5/5/21

Date

Fund Cluster : **02**  
Funds Available : \_\_\_\_\_

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

ORS/BURS No. : **02-01102101-2021-05-0244**  
Date of the ORS/BURS: **MAY 07 2021**

Amount :

**₱41,580.00**

65-053

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 #: 2021-05-053  
Date: May 4, 2021

**THE MANAGER**  
**DAVAO CITIHARDWARE INC.**  
Tibanga, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF 5-LAYER OPEN STEEL SHELVES IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Forty-One Thousand Five Hundred Eighty Pesos & 00/100 (Php 41,580.00)** 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:

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

Date: 4/3/21

( ☐ ) Not to Conform:

Reason:

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