

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

Supplier : <u>DAVAO CITI HARDWARE INC.</u>	P.O. Number: <u>2021-05-053</u>
Address : <u>Tibanga, Iligan City</u>	Date : <u>May 7, 2021</u>
TIN : <u>005-172-745-001</u>	Mode of Procurement : <u>NP-SVP</u>

Gentlemen:

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

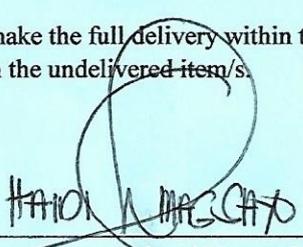
Place of Delivery : <u>PSHS-CMC</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>30 Days upon receipt of PO</u>	Payment Term : <u>Cash Basis</u>

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
Total Amount					41,580.00

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

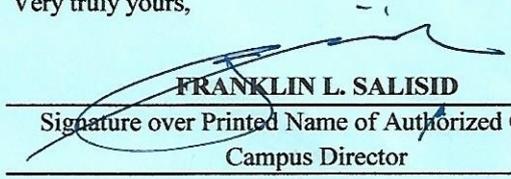
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier

6-2-21
 Date

Very truly yours,


 Signature over Printed Name of Authorized Official

Campus Director

Designation

5/5/21
 Date

Fund Cluster : 02
Funds Available : _____


 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 02-01102101-2021-05-0214
Date of the ORS/BURS: MAY 07 2021

Amount : ₱41,580.00

05-053

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:

Not to Conform:

Name of Bidder's Representative

Reason:

Date: 4/9/21