

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

Supplier :	ENG SAN ENTERPRISES	P.O. Number:	2021- 09 ¹⁰ -187
Address :	Prk Dao, Tambo, Hinaplanon, Iligan City	Date :	October 5 ⁶ , 2021
TIN :	913-997-588-000 V	Mode of Procurement :	NP-SVP

Gentlemen:

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

Place of Delivery :	PSHS-CMC	Delivery Term :	FOB Destination
Date of Delivery :	30 days upon receipt of P.O.	Payment Term :	30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Hollow Block (standard size, 4 inches)	1000	17.00	17,000.00
	bag	Tile Grout, 2 kg/pack	10	75.00	750.00
	piece	Floor Drain (stainless steel)	5	60.00	300.00
	piece	Tile Trim (8mm, Stainless)	8	195.00	1,560.00
	length	Steel Plate (4mm thickness x 4ft x 8 ft)	3	8,300.00	24,900.00
		x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			44,510.00


(Total Amount in Words) Forty-Four Thousand Five Hundred Ten 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.

Conforme:


Very truly yours,


Signature over Printed Name of Supplier
Date 10-7-21


FRANKLIN L. SALISID
Signature over Printed Name of Authorized Official
Campus Director
Designation
Date 10/5/21

Fund Cluster : 01

Funds Available : _____


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

ORS/BURS No. : 02-010101-2021-10-0538Date of the ORS/BURS: OCT 06 2021Amount : ₱ 44,510.-

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 #: 2021-10-187
Date: October 1, 2021

THE MANAGER
ENG SAN ENTERPRISES
Prk Dao, Tambo, Hinaplanon, Iligan City

Dear Sir/Madame:

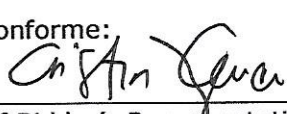
We are happy to notify you that your quotation for execution of the **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF HAND WASHING AREA IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **FORTY-FOUR THOUSAND FIVE HUNDRED TEN PESOS & 00/100 ONLY (Php 44,510.00)** 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: 

() Not to Conform:

Reason:

NOA #: 2020-08-076
Date: August 27, 2020