

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

Supplier : <b>SAVER-TECH COMPUTER SALES &amp; SERVICES</b>		P.O. Number: <b>2021-11-219</b>	
Address : <b>Zamora St., Poblacion, Iligan City</b>		Date : <b>November 10, 2021</b>	
TIN : <b>935-320-325-600</b>		Mode of Procurement : <b>NP-SVP</b>	

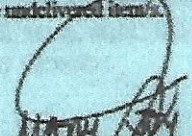

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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>30 Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PUBLIC ADDRESS SYSTEM:</b> *2 units 250 Watts PA Amplifier - 3 mic inputs - Bluetooth Audio - Built-in Chime - USB Port - 4/8/16 Ohms load 70/100 Volts Line *20 pcs 8" Ceiling-mount PA Speaker 30watts - Built-in matching transformer: 30-15-7.5 watts tapping - 70/100 volts line - 120-15kHz *Desktop Microphone with 4 Different Chime Tones and 2 Independent Volume Control Knobs *Accessories: THHN #14 copper wire, cables & connectors, moldings etc.	1	103,000.00	103,000.00
Total Amount					103,000.00

(Total Amount in Words) One Hundred Three Thousand Eight 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 item/s.

Conforme: <div style="text-align: center;">             Signature over Printed Name of Supplier  <b>ANALIZA V. LABARDA</b>            Date: <b>11/10/21</b> </div>	Very truly yours, <div style="text-align: center;">             Signature over Printed Name of Authorized Official  <b>FRANKLIN L. SALINDE</b>            Campus Director            Designation            Date: <b>11/10/21</b> </div>
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Fund Cluster : <b>02</b> Funds Available : _____ <div style="text-align: center;">             Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  <b>ANALIZA V. LABARDA</b> </div>	ORS/BURS No. : <b>06-0102/01-100-12-0924</b> Date of the ORS/BURS : <b>DEC - 1 - 2021</b> Amount : <b>₱ 103,000 /</b>
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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, Bolo-I, Lanao del Norte  
Telephone No. (063) 836-0096/0097

### Notice of Award

NOA #: 2021-11-219  
Date: November 10, 2021

**THE MANAGER**  
**SAVERTECH COMPUTER SALES & SERVICES**  
Risha Bldg. #81 Zamora St. Poblacion, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PUBLIC ADDRESS SYSTEM FOR BOYS DORM IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **ONE HUNDRED THREE THOUSAND EIGHT HUNDRED PESOS & 00/100 ONLY (Php 103,800.00)** 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

( ) Conformer:

  
Name of Bidder's Representative

Date:  12/14/2021

( ) Not to Conform:

Reason:

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