

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

Supplier : GCC GLASS AND ALUMINUM SUPPLY		P.O. Number: 2021-12-257	
Address : Camague, Tubod, Iligan City		Date : December 14, 2021	
TIN : 184-723-920-000		Mode of Procurement : NP-SVP	

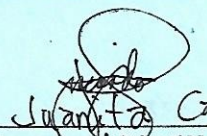
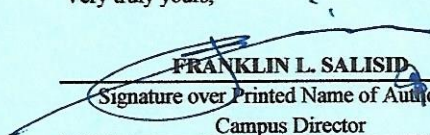
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

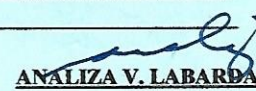
Place of Delivery : PSHS-CMC	Delivery Term : FOB Destination
Date of Delivery : 30 calendar days upon receipt of P.O.	Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, Delivery & Installation of Swing Glass Doors; Materials: 4 inches tubular Aluminum analoc Frame for Door Jamb, Dark Glass 1/4 inch thickness, holder and accessories 7 sets- Single Swing Glass Door (90cm x 220cm) 2 sets- Single Swing Glass Door (90cm x 220cm) Reflected Glass Type for Comfort Room 1 set- Double Swing Glass Door (170cm x 220cm)	1	160,000.00	160,000.00
	lot	Supply, Delivery & Installation of Sliding Glass Doors; with the FF. details: - Demoliton work of concrete to achieve size 90cm x 220cm Sliding Door and Restoration -Installation of one (1) side fix and one side sliding glass door -Materials needed: 4 inches tubular aluminum analoc frame for door jamb. dark glass 1/4 inch thickness, holder and accessories	1	20,000.00	20,000.00
		x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x			
		Total Amount			180,000.00

(Total Amount in Words) One Hundred Eighty Thousand Nine Pesos 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.

<p>Conforme:</p> <div style="text-align: center;">  <u>Juanita Cando</u> Signature over Printed Name of Supplier <u>12/16/21</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  <u>FRANKLIN L. SALISID</u> Signature over Printed Name of Authorized Campus Director <u>12/14/21</u> Date </div>
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Fund Cluster : <u>01</u> Funds Available : _____ <div style="text-align: center;">  <u>ANALIZA V. LABARDA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	<div style="text-align: right;"> 02-01101101-2021-12-0745 DEC 16 2021 </div> ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>₱ 180,000/-</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, Balo-i, Lanao del Norte
Telephone No. (063) 836-0098/0097

Notice of Award

NOA #: 2021-12-257

Date: December 14, 2021

THE MANAGER

GCC GLASS AND ALUMINUM SUPPLY

Camague, Tubod, Iligan City

Dear Sir/Madame:

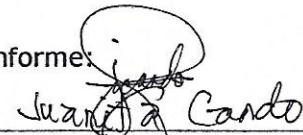
We are happy to notify you that your quotation for execution of the **SUPPLY, DELIVERY AND INSTALLATION OF SLIDING GLASS DOORS FOR THE 3rd FLOOR OF ADMIN. BUILDING & SWING GLASS DOORS FOR FUNCTION HALL** in **PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **ONE HUNDRED EIGHTY THOUSAND PESOS AND 00/100 ONLY (Php 180,000.00)** 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: 12/16/21

() Not to Conform:

Reason:

