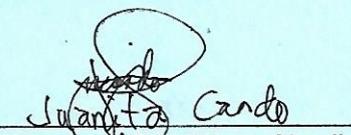


PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL- CENTRAL MINDANAO CAMPUS
 Nangka, Balo-i , Lanao del Norte

| 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-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. | | | | | |
| Conforme: | | Very truly yours, | | | |
|  <u>Juanita Cardo</u> Signature over Printed Name of Supplier | |  <u>FRANKLIN L. SALISID</u> Signature over Printed Name of Authorized Campus Director | | | |
| <u>12/16/21</u> Date | | <u>12/14/21</u> Designation Date | | | |
| Fund Cluster : <u>01</u> | | ORS/BURS No. : <u>02-01101101-2021-12-0745</u> | | | |
| Funds Available : _____ | | Date of the ORS/BURS: <u>DEC 16 2021</u> | | | |
|  <u>ANALIZA V. LABARDA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | Amount : <u>₱ 180,000/-</u> | | | |

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:

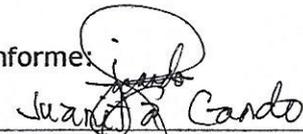
We are happy to notify you that your quotation for execution of the **SUPPLY, DELIVERY AND INSTALLATION OF SLIDING GLASS DOORS FOR THE 3rd FLOOR OF ADMIN. BUILDING & SWING GLASS DOORS FOR FUNCTION HALL** in **PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent 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:

