

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

Supplier: BLAFF CONSTRUCTION AND SUPPLIES	P.O. Number: 2021-12-264
Address: Fertig St., Maloro, Tangub City, Misamis Occidental	Date: December 23, 2021
TIN: 191-328-078-000	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: 60 calendar days upon receipt of P.O.	Payment Term: 30 Days

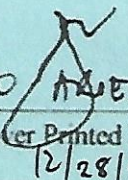
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Classroom Desk and Chair <i>Specifications:</i> Elegant and simple design and high-end build using the ff: High pressure laminate (HPL) board Elegant white color for HPL Mild steel square tube 1x1x1.5 High gloss acrytile paint finish PVC band edging <i>Dimensions:</i> Table: W40cm x L65cm x H80cm Chair: Standard	200	4,500.00	900,000.00
	set	Desk, customized with Solid Chair <i>Specifications:</i> Elegant and simple design and high-end build using the ff: High pressure laminate (HPL) board Elegant white color for HPL Mild steel square tube 1x1x1.5 High gloss acrytile paint finish PVC band edging <i>Dimensions:</i> Table: W60cm x L100cm x H75cm Chair: Standard	9	10,500.00	94,500.00
		x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		Total Amount			994,500.00


(Total Amount in Words) Nine Hundred Ninety-Four Thousand Five Hundred 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,


ALBERTO B. RIVERA
 Signature over Printed Name of Supplier
 Date: **12/28/21**


FRANKLIN L. SALISID
 Signature over Printed Name of Authorized
 Campus Director
 Designation
 Date: **12/23/21**

Fund Cluster: **01**
 Funds Available: _____

ANALIZA V. LABARDA

Signature over Printed Name of Chief Accountant/

ORS/BURS No.: **02-01101101-NM-12-077**
 Date of the ORS/BURS: **DEC 24 2021**
 Amount: **₱ 994,500.00**

Notice of Award

NOA #: 2021-12-264
Date: December 23, 2021


THE MANAGER
BLAFF CONSTRUCTION AND SUPPLIES
Fertig St., Maloro, Tanguib City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **PROCUREMENT OF CUSTOMIZED CLASSROOM DESKS AND CHAIRS in PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **NINE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED PESOS AND 00/100 ONLY (Php 994,500.00)** 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

() Conform:


Name of Bidder's Representative

Date: 12/28/21

() Not to Conform:

Reason:

