

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

| | |
|---|-------------------------------------|
| Supplier : ZAMMI SHIRTS & PRINT SHOP | P.O. Number: 2021-12-248 |
| Address : 01 Montañer Bldg. Permites Rd. San Miguel, Iligan City | Date : December 13, 2021 |
| TIN : 928-757-900-000 | 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 : 30-45 calendar days upon receipt of P.O. | Payment Term : 60% DP, 40% Bal. upon release of items |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|---|----------|-----------|------------------|
| | pcs | JACKET 90% Cotton, 10% Polyester Machine wash Full Zip-up Hoodie Sizes: S, M, L, XL Color: Body-Black; Sleeve-Orange With PSHS logo embroidered in the front left chest, and VAWC poster silk-screen printed at the back Handwashing and machine washable | 74 | 850.00 | 62,900.00 |
| | pcs | POUCH White pouch with zipper with blue hand strap Size: Approx 5 inches (H) by 10 inches (W) Design print size: Approx 8.5inches width Material type: Katsa Color: Orange and Blue Printing: Full sublimation | 74 | 65.00 | 4,810.00 |
| | | x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x | | | |
| Total Amount | | | | | 67,710.00 |

(Total Amount in Words) Sixty-Seven Thousand Seven Hundred Ten Pesos Only.

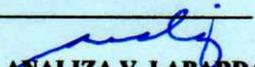
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier
 Date 12/15/21


 Signature over Printed Name of Authorized Official
 Campus Director
 Designation
 Date 12/13/21

Fund Cluster : 01
 Funds Available : _____

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

ORS/BURS No. : 02-016101-2021-12-0722
 Date of the ORS/BURS: DEC 14 2021
 Amount : ₱67,710-

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCEHIGH 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 #: 2021-12-248

Date: December 13, 2021

THE MANAGER

ZAMMI SHIRTS & PRINT SHOP

01 Montañer Bldg. Permites Rd. San Miguel, Iligan City

Dear Sir/Madame:

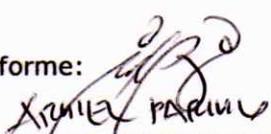
We are happy to notify you that your quotation for execution of the **PROCUREMENT OF TOKENS FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VAW in PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **SIXTY-SEVEN THOUSAND SEVEN HUNDRED TEN AND 00/100 ONLY (Php 67,710.00)** 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: 12/13/21

() Not to Conform:

Reason:

