

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

Supplier :	<b>GRAND CITY HOTELS INC./ NEWDAWN HOTEL PLUS</b>	P.O. Number:	2022-08-119
Address :	<b>Don Apolinar Velez-RB Abejuela St., Cagayan de Oro City</b>	Date :	August 8, 2022
TIN :	<b>002-915-620-000</b>	Mode of Procurement :	NP-Lease of Real Property or Venue

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>August 16-19, 2022</b>	Payment Term :	<b>50% down payment upon signing of contract; Full payment 7 days before the event</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Food and Function:</b>			
	pax	Full-board package (2 snacks, 2 meals), August 16-18, 2022 (3 days) at 1,290/pax/day	77	3,870.00	297,990.00
	pax	Whole-day package (2 snacks, 1 meal), August 19, 2022 (1 days) at 840/pax/day	77	840.00	64,680.00
		<b>Hotel Room Accommodation:</b>			
	room	Superior Room (Twin-sharing) with free breakfast, 3 nights (August 16-19, 2022) at 2,480/room/night	28	7,440.00	208,320.00
	room	Standard Room (Twin-sharing) with free breakfast, 3 nights (August 16-19, 2022) at 2,480/room/night	10	7,440.00	74,400.00
	room	Superior Room (Single) with free breakfast, 3 nights (August 16-19, 2022) at 2,480/room/night	1	7,440.00	7,440.00
		<b>Total Amount</b>			<b>652,830.00</b>

(Total Amount in Words) Six Hundred Fifty-Two Thousand Eight Hundred Thirty Pesos &amp; 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:

Very truly yours,

Signature over Printed Name of Supplier

8/9/22

Date

FRANKLIN L. SALISID

Signature over Printed Name of Authorized Official

Campus Director

Designation

8/8/22

Date

Fund Cluster : 01

Funds Available :

ANALIZA V. LABARDA

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

02-010101-2022-08-0460

8/8/22

\$652,830/-



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 #: 2022-08-119  
Date: August 8, 2022

**THE MANAGER**  
**GRAND CITY HOTELS INC./NEWDAWN HOTEL PLUS**  
Apolinar Velez – RN Abejuela St., Cagayan de Oro City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **Procurement of Lease of Venue for the Conduct of In-Service Training, Local Planning for FY 2023, Basic Incident Command Training Course and GAD Seminar** for the Total Contract Price of equivalent to **Six Hundred Fifty-Two Thousand Eight Hundred Thirty Pesos & 00/100 only (Php 652,830.00)** 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

( ☒ ) Conformé:

Jocelyn Davon  
Name of Bidder's Representative

Date: 8/9/22

( ☐ ) Not to Conform:

Reason:

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