Appendix 61

### **PURCHASE ORDER**

## PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO CAMPUS

Nangka, Balo-I, Lanao del Norte

Supplier:		CORPORATION	P.O. Number: 2022-12-224  Date: December 27, 2022  Mode of Procurement: Public Bidding			
Address:		heridan Building, Calamnsi Drive, Carmen, CDOC				
TIN:	000-052-62	3-000				
	Y	2 1 42 Pa 49 B				
Gentlemen: Pl		this Office the following articles subject to the terms and cond	litions contained h	erein:		
Place of Delivery : PSHS-CMC		PSHS-CMC	Delivery Term :	FOB Destination		
Date of Deli	The state of the s	90 calendar days upon receipt of NTP	Payment Term :	30 Days		
					1 1 1 1 1 2 9	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply, Delivery and Installation of 12-sets 3020				
	lot	Systems Furniture (Stand Alone Cubicle)	1	1,695,192.00	1,695,192.00	
		Material Specification:				
		PANELS				
		*NP 1320 975 LB-Full laminated panel with bottom				
		raceway (1320mm, Height) - 72 pcs				
		*NP 1320 625 LB-Full laminated panel with bottom				
		raceway (1320mm, Height) - 24 pcs				
		*Full laminated door with jamb, 700mm Width, 1320				
		Height - 12 pcs				
		CONNECTORS				
		*Universal Connector Post - 48 pcs				
		WORKSURFACE				
		*Free Standing table 30mm, thick MDF on high pressure		1		
	<b>Venila</b>	laminate finish - 12 pcs				
		*Counter top MDF melamine finish - 24 pcs				
		ACCESSORIES				
		*Grommets - 12 pcs				
		*Mobile pedestal with 3 drawers - 12 pcs				
		[H. H. L. P. H. M. M. H. H. H. L.				
	F. Delv	*Keyboard tray plastic - 12 pcs				
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		Total Amount			1,695,192.00	
(Total Am	ount in Wor	ds) One Million Six Hundred Ninety-Five Thousand One	Hundred Ninety	-Two Pesos & 00/10	0 only	
In	case of failur	e to make the full delivery within the time specified above, a p	penalty of one-tent	h (1/10) of one percen	nt for every day	
Conforme:		Very truly yours,				
		211 1 2 2 111				
		Richard C- Sumanit	ER	ANKLIN L. SALIS	SID	
Sign		gnature over Printed Name of Supplier	Signature over Printed Name of Authorized Official			
		Dec. 29, 7022	Campus Director			
		Date		Designation		
				Date		
Fund Cluster : Funds Available :		01 (101101)	ORS/BURS No. : 12-01101101 WW 12-0940			
		1,695,192.00	Date of the ORS/BURS: 227/20W			
		alun		\$1,695,192		
		MARÍSA L. DAHAN	Amount :	110 1211 123		
	Signati	are over Printed Name of OIC-Chief Accountant/Head of Accounting Division/Unit				



# 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 www.cmc.pshs.edu.ph



#### Notice of Award

December 27, 2022

MR. RICHARD C. GUMANIT Branch Manager COMFAC CORPORATION Door 4 & 5 Sheridan, Building Calamansi Drive, Carmen Cagayan de Oro City Contact No. (088) 857-5512

Dear Mr. Gumanit:

We are happy to inform you that your Bid dated November 28, 2022 for the execution of the Supply, Delivery and Installation of Teachers' Cubicle, for the Contract Price of equivalent to One Million Six Hundred Ninety Five Thousand One Hundred Ninety Two Pesos & 00/100 Only (Php 1,695,192.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

In this regard, we would like to invite you post the performance security on or before *December 29, 2022* in accordance with Section 39 and sign the contract as provided in Section 37.2 of the newly revised IRR of RA 9184.

The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security	
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%) =Php84,759.60	
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five Percent (5%) =Php84,759.60	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%) =Php508,557.60	

very truly yours,

FRANKLYN L. SALISID Campus Director

MARK B. BADERANG

(Signature over printed fiame)

Date: 27 DEC 22



Republic of the Philippines

## DEPARTMENT OF SCIENCE AND TECHNOLOGY

PHILIPPINE SCIENCE HIGH SCHOOL -CENTRAL MINDANAO CAMPUS
OFFICE OF THE BIDS AND AWARDS COMMITTEE



#### NOTICE TO PROCEED

December 29, 2022

MR. RICHARD C. GUMANIT Branch Manager COMFAC CORPORATION Door 4 & 5 Sheridan Building Calamansi Drive, Carmen Cagayan de Oro City Tel. NO. (088) 857-5512

Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to COMFAC CORPORATION that work may proceed on the SUPPLY, DELIVERY AND INSTALLATION OF TEACHERS in the amount of **ONE MILLION SIX HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED NINETY-TWO PESOS & 00/100 ONLY (Php 1,695,192.00)**, effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Science High School – Central Mindanao Campus.

Very truly yours,

FRANKLIN L. SALISID
Campus Director

I acknowledge receipt of this Notice on:_	December	29	,2022
Name of the Representative of the Bidde	Richard	C.	Gumanit
Authorized Signature:	7		
18			

Postal Address: Nangka, Baloi, Lanao del Norte 9217 Website: http://comc.ps/hs.edu.ph

Tel. Nos.(063)836-0098 Email:records@cmc.pshs.edu.ph