



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM
OFFICE OF THE EXECUTIVE DIRECTOR

NOTICE OF AWARD

27 March 2023

GLOR A. MENDOZA

Authorized Representative

NJR GENERAL MERCHANDISING, INC.

2nd Floor Kimberkay Bldg., Marcos Alvarez Ave.,
Talon V, Las Piñas City

Dear Ms. Mendoza:

We are pleased to notify you that your bid proposal for **SUPPLY AND DELIVERY OF CUSTOMIZED SLING BAG FOR THE SCIENCE RESEARCH SUMMIT 2023** under Quotation Number **2023-03-Q044** for the execution of **NJR GENERAL MERCHANDISING, INC.** at the Contract Price equivalent to **SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY AND 00/100 PESOS (₱67,830.00)** inclusive of applicable withholding tax is hereby accepted.

Very truly yours,

LILIA T. HABACON

Executive Director

Conforme:

GLOR A. MENDOZA

Authorized Representative

Date: _____

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

PURCHASE ORDER

Office/ Campus: OFFICE OF THE EXECUTIVE DIRECTOR
 Address/ Contact Details: Agham Road, Diliman, Quezon City / 8939-7747; 8939-7749; 8939-7726

Supplier : **NJR GENERAL MERCHANDISING, INC.** P.O. No. : **2023-03-028**
 Address : 2ND FLOOR KIMBERKAY BLDG., MARCOS ALVAREZ AVE., TALON V, LAS PIÑAS CITY Date : 28 March 2023
 TIN : 002-539-939-000 Mode of Procurement : NEGO-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|---------------------|---|-----------------|---|
| Place of Delivery : | PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - OED | Delivery Term : | Ten (10) calendar days from receipt of Purchase Order |
| Date of Delivery : | Ten (10) calendar days from receipt of Purchase Order | Payment Term : | After delivery/completion and upon inspection and acceptance of goods/services or completion of submission of supporting documents, e.g. Billing, in accordance with existing government accounting rules and |

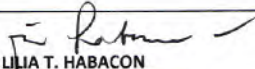
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|--------|---|----------|-----------|-----------|
| | pieces | SUPPLY AND DELIVERY OF CUSTOMIZED SLING BAG FOR THE SCIENCE RESEARCH SUMMIT 2023 SLING BAG - Specifications: 13" x 13.5" x 2 - Handle: 48" - Closure: Magic Tape - Lining: 210 D - Logo: (H: 2.5" x L: Proportion) - Full Colors Logo (Direct-to-Film Print) - Color: Black - Material: Cotton Canvas | 323 | 210.00 | 67,830.00 |

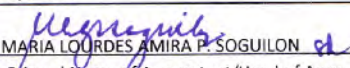
Please take note that the Total Amount of this P.O. is subject to tax/es as follows:

| | | | |
|-------------------------------|-----------------------|----------|-----------|
| 5% | Withholding TAX ----- | 3,028.13 | |
| 1% | Expanded W/Tax ----- | 605.63 | 3,633.76 |
| Net amount after tax/es ----- | | | 64,196.24 |

(Total Amount in Words) Sixty-Seven Thousand Eight Hundred Thirty and 00/100 Pesos **67,830.00**

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 | LILIA T. HABACON |
| | | Executive Director |
| _____ | Date | _____ |
| | | Date |

| | | |
|-------------------|---|---|
| Fund Cluster : | 01 | ORS/BURS No. 02-101101-2023-03-00213 |
| Funds Available : | 67,830.00 | Date of the ORS/BURS: 3/31/23 |
| _____ |  | Amount: 67,830 - |
| | MARIA LOURDES AMIRA P. SOGUILON | |
| | Signature over Printed Name of Accountant/Head of Accounting Unit | |