

## PURCHASE ORDER

**PHILIPPINE SCIENCE HIGH SCHOOL- CENTRAL MINDANAO CAMPUS**

**Nangka, Balo-I, Lanao del Norte**

Supplier :	MERCURY DRUG CORPORATION	P.O. Number:	2022-09-143
Address :	Quezon Ave. Poblacion, Iligan City	Date :	September 26, 2022
TIN :	000-388-474-379	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 calendar days upon receipt of P.O.	Payment Term :	Cash Basis

[illegible]

**(Total Amount in Words) Ninety-One Thousand Six Hundred Sixteen Pesos & 25/100 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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

**FRANKLIN L. SALISID**  
Signature over Printed Name of Authorized Official  
Campus Director  
Designation  
9/26/22  
Date

<p>Fund Cluster : <u>01</u></p> <p>Funds Available : _____</p> <p><u>ANALIZA V. LABARDA</u></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>D2-0110/101-WN-04-0185</u></p> <p>Date of the ORS/BURS : <u>SEP 27 2022</u></p> <p>Amount : <u>₱ 91,616.25</u></p>
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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 #: 2022-09-143  
Date: September 26, 2022

**THE MANAGER**  
**MERCURY DRUG CORPORATION**  
Quezon Ave. Poblacion, Iligan City

Dear Sir/Madame:

We are happy to notify you that your quotation for execution of the **Procurement of Drugs and Medicines for Clinic and Dormitory use for the 2nd Semester FY 2022 in Philippine Science High School-Central Mindanao Campus** for the Total Contract Price of equivalent to **Ninety-One Thousand Six Hundred Sixteen Pesos & 25/100 only (Php 91,616.25)** 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

( ☒ ) Conformer:  
LUKE A. RIVARDO  
Name of Bidder's Representative  
Date: 9/28/2022

( ☐ ) Not to Conform:  
Reason:  
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\_\_\_\_\_  
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