

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, Higan 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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Bioflu Tablet	300	7.50	2,250.00
	pc	Biogesic 500mg tablet	1500	3.75	5,625.00
	pc	Buscopan 10mg tablet	90	29.00	2,610.00
	pc	Decolgen tablet (No Drowse)	600	7.25	4,350.00
	pc	Diffiam Forte Spray, 15 ml	15	544.00	8,160.00
	pcs	Diphenhydramine injectable 50mg/ml ampule	15	162.50	2,437.50
	pc	Dolfenal 500mg Tablet	600	31.25	18,750.00
	pc	Fluimucil 200 mg granules sachet	1500	17.75	26,625.00
	pc	Hydrite Granules Sachet	150	17.25	2,587.50
	pc	Kremil-S Tablet	600	7.75	4,650.00
	pc	Loperamide Diatabs capsule 2mg	150	7.50	1,125.00
	pc	Robittusin liquigel	450	11.75	5,287.50
	box	Salonpas medical patch, 10pcs/box	30	59.00	1,770.00
	pc	Synalar otic drops	15	359.25	5,388.75
		X-X			
		Total Amount			91,616.25

(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:

MAR A. RABADO
 Signature over Printed Name of Supplier
 Date

Very truly yours,

FRANKLIN L. SALISID
 Signature over Printed Name of Authorized Official
 Campus Director
 Designation
 Date

Fund Cluster : 01
 Funds Available : _____

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

ORS/BURS No. : DD-01101101-2022-09-0388
 Date of the ORS/BURS: SEP 27 2022
 Amount : ₱ 91,616.25

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:
LOLIE A. RIBARDO
Name of Bidder's Representative
Date: 9/28/2022

() Not to Conform:
Reason:

