

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

Supplier : <b>ROSE PHARMACY INC.</b>	P.O. Number: <b>2022-09-144</b>
Address : <b>Tibanga Hi-way, Iligan City</b>	Date : <b>September 26, 2022</b>
TIN : <b>000-310-457-075</b>	Mode of Procurement : <b>NP-SVP</b>

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>30 calendar days upon receipt of P.O.</b>	Payment Term : <b>Cash Basis</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Allerta 10mg tablet	300	22.25	6,675.00
	pc	Benadryl syrup 60 ml bottle	6	119.50	717.00
	pc	Buscopan Venus 10 mg Tablet	90	33.50	3,015.00
	pc	Maxitrol Eye Drops 5ml	6	561.50	3,369.00
	pc	Neozep Forte tablet	1500	5.00	7,500.00
	pc	Solmux capsule	450	10.50	4,725.00
	pc	Ventolin Nebules, 1mg/ml	60	42.50	2,550.00
		X-X			
		<b>Total Amount</b>			<b>28,551.00</b>

**(Total Amount in Words) Twenty-Eight Thousand Five Hundred Fifty-One Pesos & 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,

  
 ROSELIE C. CABALLERO  
 Signature over Printed Name of Supplier  
 10/9/22  
 Date

  
 FRANKLIN L. SALISID  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation  
 9/27/22  
 Date

Fund Cluster : 01  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 02-0110101-2022-09-0589  
 Date of the ORS/BURS: SEP 27 2022  
 Amount : ₱28,551/-

  
 ANALIZA V. LABARDA  
 Signature over Printed Name of 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) 836-0098/0097

## Notice of Award

NOA #: 2022-09-144  
Date: September 26, 2022

**THE MANAGER**  
**ROSE PHARMACY INC.**  
Tibanga Hi-way, Iligan City

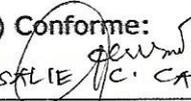
Dear Sir/Madame:

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 **Twenty-Eight Thousand Five Hundred Fifty-One Pesos & 00/100 only (28,551.00)** 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

( / ) Conforms:  
  
ROSALIE C. CARANADA  
Name of Bidder's Representative  
Date: 10/4/22

( ) Not to Conform:  
Reason:  
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