

**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-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		<b>Total Amount</b>			<b>28,551.00</b>

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

✓ ROCKIE 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 : \_\_\_\_\_

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

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



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:

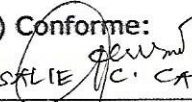
We are happy to notify you that your quotation for execution of the **Procurement of Drugs and Medicines for Clinic and Dormitory use for the 2nd Semester FY 2022 in Philippine Science High School-Central Mindanao Campus** for the Total Contract Price of equivalent to **Twenty-Eight Thousand Five Hundred 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

( / ) Conforme:

  
ROSALIE C. CARANADO  
Name of Bidder's Representative

Date: 10/4/22

( ) Not to Conform:

Reason:

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