

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

| | | | |
|------------|---------------------------------|-----------------------|-------------------|
| Supplier : | MERCURY DRUG CORPORATION | P.O. Number: | 2022-02-027 |
| Address : | Quezon Ave. Iligan City | Date : | February 23, 2022 |
| TIN : | 000-388-474-000 | Mode of Procurement : | NP-SVP |

Gentlemen:

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

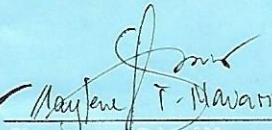
| | | | |
|---------------------|---------------------------------------|-----------------|-----------------|
| Place of Delivery : | PSHS-CMC | Delivery Term : | FOB Destination |
| Date of Delivery : | 30 calendar days upon receipt of P.O. | Payment Term : | Cash Basis |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|--------|-------------------------------------------|----------|-----------|------------------|
| | pc | Allerta 10mg tablet | 300 | 22.25 | 6,675.00 |
| | pc | Alnix Plus 5mg/10mg tablet | 250 | 22.00 | 5,500.00 |
| | pc | Bioflu Tablet | 400 | 7.50 | 3,000.00 |
| | pc | Biogesic 500mg tablet | 300 | 3.75 | 1,125.00 |
| | pc | Buscopan 10 mg Tablet | 200 | 25.75 | 5,150.00 |
| | bottle | Calamine Caladryl lotion 30ml bottle | 9 | 132.50 | 1,192.50 |
| | bottle | D5 0.3NaCl 1L plastic bottle | 2 | 124.25 | 248.50 |
| | bottle | D5LR 1L plastic bottle | 2 | 129.50 | 259.00 |
| | bottle | D5NSS 1L plastic bottle | 2 | 121.50 | 243.00 |
| | pc | Decolgen tablet (no drowse) | 300 | 6.75 | 2,025.00 |
| | pc | Decolsin capsule 15 mg | 300 | 11.25 | 3,375.00 |
| | pc | Diphenhydramine injectable 50mg/ml ampule | 3 | 150.50 | 451.50 |
| | pc | Dolofen 500mg Tablet | 100 | 29.75 | 2,975.00 |
| | pc | Fluimucil granules sachet | 500 | 17.75 | 8,875.00 |
| | pc | Hydrite Granules Sachet | 30 | 16.50 | 495.00 |
| | pc | Kremil-S Tablet | 200 | 7.75 | 1,550.00 |
| | pc | Motilium 10 mg tablet | 50 | 33.00 | 1,650.00 |
| | pc | Neozep Forte tablet | 200 | 5.00 | 1,000.00 |
| | pc | Rexidol forte 500 mg/65 mg tablet | 100 | 5.00 | 500.00 |
| | pc | Xyzal 5mg tablet | 300 | 31.00 | 9,300.00 |
| | | x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x | | | |
| | | Total Amount | | | 55,589.50 |


(Total Amount in Words) Fifty-Five Thousand Five Hundred Eighty-Nine Pesos & 50/100 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
Date

Fund Cluster : 01

Funds Available :


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

ORS/BURS No. :

Date of the ORS/BURS: MAR 08 2022

Amount :

02-0110101-2022-03-0122
\$55,589.50

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 #: 2022-02-027
Date: February 23, 2022

THE MANAGER
MERCURY DRUG CORPORATION
Quezon Ave. 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 DORMITORIES IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Fifty-Five Thousand Five Hundred Eighty-Nine Pesos & 50/100 (Php 55,589.50)** 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

() Conformed:

Name of Bidder's Representative

Date: _____

() Not to Conform:

Reason:

