

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:

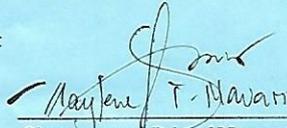
Place of Delivery : PSHS-CMC	Delivery Term : FOB Destination
Date of Delivery : 30 calendar days upon receipt of P.O.	Payment Term : Cash Basis

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	Dolfenal 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

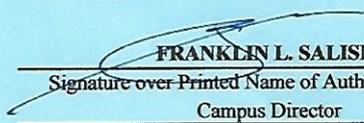
(Total Amount in Words) Fifty-Five Thousand Five Hundred Eighty-Nine Pesos & 50/100 only

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 2/23/22

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. : 02-0110101-2022-03-0122
 Date of the ORS/BURS: MAR 08 2022
 Amount : ₱ 55,589.50

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCEHIGH 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: _____
3/2/22

() Not to Conform:

Reason:

