

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

Supplier : <b>ROSE PHARMACY</b>	P.O. Number: <b>2022-02-028</b>
Address : <b>Tibanga Hi-way, Iligan City</b>	Date : <b>February 23, 2022</b>
TIN : <b>310-457-075-000</b>	Mode of Procurement : <b>NP-SVP</b>

Gentlemen:

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

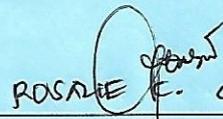
Place of Delivery : <b>PSHS-CMC</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>30 calendar days upon receipt of P.O.</b>	Payment Term : <b>Cash Basis</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Benadryl syrup 60 ml bottle	8	159.25	1,274.00
	pc	Buscopan Venus 10 mg Tablet	100	33.50	3,350.00
	pc	Exflem 600mg granules sachet	200	37.50	7,500.00
	pc	Ibuprofen liquid gel capsule (Advil)	300	8.50	2,550.00
	pc	Loperamide Diatabs capsule 2mg	400	7.50	3,000.00
	pc	Maxitrol Eye Drops 5ml	5	561.50	2,807.50
	tube	Miconazole (Daktarin oral gel) 3.5 g	5	243.25	1,216.25
	tube	Mometasone Furoate cream, 0.1%, 5g	5	290.00	1,450.00
	pc	Montelukast Sodium 10 mg	150	21.50	3,225.00
	pc	Salbutamol sulfate nebule	45	26.75	1,203.75
	pc	Sinupret forte, 5 mg	400	18.00	7,200.00
	pc	Mupirocin ointment (Bactroban) 5g tube	10	350.00	3,500.00
		x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x			
		<b>Total Amount</b>			<b>38,276.50</b>

(Total Amount in Words) Thirty-Eight Thousand Two Hundred Seventy-Six Pesos &amp; 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:

  
**ROSALIE C. CABANERO**  
 Signature over Printed Name of Supplier  
 3/8/22  
 Date

Very truly yours,

  
**FRANKLIN L. SALISID**  
 Signature over Printed Name of Authorized Official  
 Campus Director  
 Designation  
 2/24/22  
 Date

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

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

ORS/BURS No. : 62-D110101-2022-03-0123  
 Date of the ORS/BURS: MAR 08 2022  
 Amount : ₱ 38,276.00

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 #: 2022-02-028  
Date: February 23, 2022

**THE MANAGER**  
**ROSE PHARMACY**  
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 DORMITORIES IN PHILIPPINE SCIENCE HIGH SCHOOL-CENTRAL MINDANAO** for the Total Contract Price of equivalent to **Thirty-Eight Thousand Two Hundred Seventy-Six Pesos & 50/100 (Php 38,276.50)** 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

( ) Conforme:

*Not Allowed*  
ROSALIE C. CABALLERO  
Name of Bidder's Representative

Date: 3-8-22

( ) Not to Conform:

Reason:

\_\_\_\_\_  
\_\_\_\_\_  
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