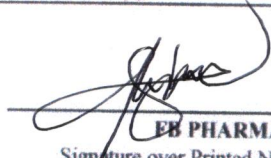
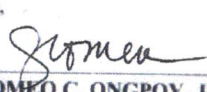
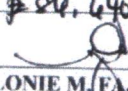




PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
 Entity Name

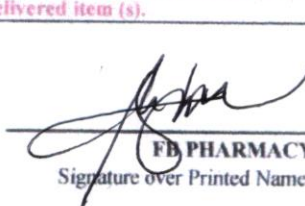
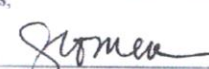

| Supplier : | | FB PHARMACY | | PO. No.: | 2023-06-PO051 | |
|---|------|--|--|----------------------|----------------|---|
| Address : | | Looc, Romblon | | Date: | 14-Jun-23 | |
| TIN : | | 409-940-260-001 | | Mode of Procurement: | SVP | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery: | | | PSHS-MRC, Rizal, Odiongan, Romblon | | Delivery Term: | none |
| Date of Delivery: | | | Delivery will be within Sixty (60) calendar days upon receipt of Purchase Order (PO) | | Payment Term: | 15 Days upon completion of delivery/service |
| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Amount | |
| Lot 3 | | ***Supply and Delivery*** | | | | |
| | box | 100% Nitrile Gloves Blue, powder free (M), 100/box <i>Note: See attached photo</i> | 6 | P 350.00 | P 2,100.00 | |
| | box | N95 face mask, 20/box <i>Note: See attached photo</i> | 8 | P 1,780.00 | P 14,240.00 | |
| | pc | Pipet Aspirator <i>Note: See attached photo</i> | 12 | P 100.00 | P 1,200.00 | |
| | roll | Parafilm <i>Specifications:</i> <i>Film thickness: 120 µm</i> <i>Length: 125ft</i> <i>Width: 4in</i> <i>Note: See attached photo</i> | 6 | P 2,300.00 | P 13,800.00 | |
| | box | Filter Paper #1, 100/box <i>Specifications:</i> <i>Description: 11 µm (Medium Flow)</i> <i>Material: Cellulose</i> <i>Note: See attached photo</i> | 6 | P 1,850.00 | P 11,100.00 | |
| **Continued to next page** | | | | | | |
| (Sub-Total Amount in Words) FORTY TWO THOUSAND FOUR HUNDRED FORTY PESOS ONLY | | | | | P 42,440.00 | |
| In case of failure to make 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, | | | |
|  FB PHARMACY Signature over Printed Name of Supplier | | |  ROMEO C. ONGPOY, JR. Campus Director | | | |
| <u>JUNE 26, 2023</u> Date | | | | | | |
| Fund Cluster: 01 | | | ORS / BRS No.: 02-101101-2023-06-00442 | | | |
| Funds Available: P 86,640.00 | | | Date of ORS / BRS No.: JUNE 14, 2023 | | | |
|  MELONIE M. FAJARILLO Accountant | | | Amount: P 86,640.00 | | | |



PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

| | | | | | |
|--|--|--|---|----------------|---|
| Supplier : | FB PHARMACY | | PO. No.: | 2023-06-PO051 | |
| Address : | Looc, Romblon | | Date: | 14-Jun-23 | |
| TIN : | 409-940-260-001 | | Mode of Procurement: | SVP | |
| Gentlemen: | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery: | PSHS-MRC, Rizal, Odiongan, Romblon | | | Delivery Term: | none |
| Date of Delivery: | Delivery will be within Sixty (60) calendar days upon receipt of Purchase Order (PO) | | | Payment Term: | 15 Days upon completion of delivery/service |
| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | <i>Forwarded balance</i> | | | P 42,440.00 |
| | | ***Supply and Delivery*** | | | |
| | box | pH Paper Strip, 100/box | 8 | P 1,800.00 | P 14,400.00 |
| | | <i>Specifications:</i> | | | |
| | | <i>Universal indicator pH paper 1-14</i> | | | |
| | | <i>Note: See attached photo</i> | | | |
| | pack | Pipettor Tips, 10-1000 microliter | 5 | P 3,500.00 | P 17,500.00 |
| | | <i>Note: See attached photo</i> | | | |
| | pack | 0.5 mL Sterile Microcentrifuge tube, 1000/pack | 2 | P 850.00 | P 1,700.00 |
| | | <i>Note: See attached photo</i> | | | |
| | pack | 1.5 mL Sterile Microcentrifuge tube, 500/pack | 2 | P 800.00 | P 1,600.00 |
| | | <i>Note: See attached photo</i> | | | |
| | set | PCR Tube Rack assorted (0.2,0.5, 1.5) mL, 5pcs/set | 6 | P 1,500.00 | P 9,000.00 |
| | | <i>Note: See attached photo</i> | | | |
| | | ***Nothing Follows*** | | | |
| (Sub-Total Amount in Words.) | EIGHTY SIX THOUSAND SIX HUNDRED FORTY PESOS ONLY | | | | P 86,640.00 |
| <i>In case of failure to make 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).</i> | | | | | |
| Conforme: | | | Very truly yours, | | |
|  FB PHARMACY Signature over Printed Name of Supplier | | |  ROMEO C. ONGPOY, JR. Campus Director | | |
| <u>JUNE 26, 2023</u> Date | | | | | |
| Fund Cluster: | <u>01</u> | | ORS / BRS No.: <u>02-101101 - 2023-06-2043</u> | | |
| Funds Available: | <u>P 86,640.</u> | | Date of ORS / BRS No.: <u>JUNE 14, 2023</u> | | |
|  MELONIE M. FAJARILLO Accountant | | | Amount: <u>P 86,640.00</u> | | |