

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

PURCHASE ORDER

Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL ZAMBOANGA PENINSULA REGION CAMPUS		
Address/ Contact Details:	PSHS-ZRC, COGON, DIPOLOG CITY		
Supplier:	SJ MARKETING	P.O. No. :	2020-06-0094
	DIPOLOG CITY	Date :	29-Jun-20
TIN :		Mode of Procurement :	SVP

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

Place of Delivery :	PSHS-ZRC	Delivery Term :	within 10 days
Date of Delivery :	8:00-5:00 pm	Payment Term :	within 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND MATERIALS			
	pcs	Hazmat Suit (washable)	50	700.00	35,000.00
	pcs	Non sterile examination gloves 100s	5	750.00	3,750.00
	pcs	Surgical gloves (size 5 & 10)	20	38.00	760.00
	pcs	safety goggles (PPE)	20	280.00	5,600.00
	pcs	Foot cover (washable)	50	150.00	7,500.00
	box	Surgical masks (disposable) 50s	4	680.00	2,720.00
	pcs	N95 masks (disposable)	50	150.00	7,500.00
	pcs	Non contact infrared forehead thermometer	15	4,000.00	60,000.00
	pcs	Alcohol-based hand sanitizer	100	130.00	13,000.00
	bot	70% ethyl alcohol 500ml	100	110.00	11,000.00
	bot	70% isopropyl alcohol 500ml	50	110.00	5,500.00
	bot	Liquid antibacterial handsoap 750ml	100	180.00	18,000.00
	bot	Ascorbic acid (100tabs)	60	450.00	27,000.00
	pcs	Washable face masks (1 white, 2 royal blue, 1 mocha, 1 red per employee) 3pcs x 60 employees	300	32.00	9,600.00
	pcs	Dressing trolley with trays (for wound dressing set)	1	14,500.00	14,500.00
	pcs	Nebulizer	2	4,300.00	8,600.00
	pcs	Glucometer	2	4,250.00	8,500.00
	box	Alcohol swab 100 sachets/box	3	250.00	750.00
	pcs	Full face breathable gas mask	3	1,800.00	5,400.00

(Total Amount in Words) Two Hundred Forty-One Thousand Six Hundred Eighty Pesos (P 241,680.00)

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,
 Signature: <u>7/6/2020</u> of Supplier Date	 Signature over Printed Name of Authorized CAMPUS DIRECTOR Designation
	Date

Fund Cluster :	01	ORS/BURS No.	09-10101-2020-04-0281
Funds Available :	JANE ROSARY B. STONG	Date of the ORS/BURS:	6-30-2020
Signature over Printed Name of Accountant/Head of Accounting Unit		Amount :	₱ 241,680.00