

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 4544

Supplier : B-SHINE PHARMA	P.O. No. : 2022-07-231
Address : Anacleta Bldg., Corner Magdalo-Burgos Sts., Lapaz, Iloilo City	Date : July 25, 2022
TIN : 921-034-961-000	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : Burgos Street, La Paz, Iloilo City	Delivery Term : 30 Calendar days upon signing of P.O.
Date of Delivery :	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tab	Verapamil HCL 40mg, ISOPIN	400	49.41	19,764.00
2	box	Band-aid, Johnson, Adhesive Medicated Strip, BAND -AID	10	115.00	1,150.00
3	gal	Ethyl alcohol 70%, scented, hypoallergenic 1 gallon, ALCO AID	20	497.00	9,940.00
4	tab	Aluminum Hydroxide Magnesium Hydroxide 200/200mg, chewable, GELMALICID	200	1.20	240.00
5	tab	Montelukast Sodium+Levocetirizine 10mg/5mg, STELIX	100	44.50	4,450.00
6	tab	Clarithromycin, KLARITHIX	800	12.36	9,888.00
7	cap	Azithromycin 500 mg, AZITHROM	200	19.75	3,950.00
8	cap	Co-amoxiclav 625 mg, RANICLAV	500	13.25	6,625.00
9	tab	Amoxicillin 500 mg, AMBILOX	500	2.35	1,175.00
10	tab	Clindamycin 300mg/tablet, CLINDAGOLD	400	6.75	2,700.00
11	cap	Ciprofloxacin 500mg, CIPROFED	700	4.35	3,045.00
12	tab	Cloxacillin 500mg, CLOXANE	500	5.15	2,575.00
13	tab	Levofloxacin 500mg/tablet, LEVO-SAPH	200	13.25	2,650.00
14	tab	Rifaximin 200mg, NORMIX	100	105.40	10,540.00
15	tab	Chlorphenamine, RIPHEM	800	2.15	1,720.00
16	tab	Ebastine+Betamethasone 10mg/500mcg, CO-ALEVA	300	47.36	14,208.00
17	tab	Cetirizine 10mg (non drowse), CETICIT	500	3.30	1,650.00
18	tab	Metronidazole 500mg, FLAGEX	200	2.25	450.00
19	tab	Paracetamol 500mg (safe for pregnancy and empty stomach), BIOGESIC	2500	5.75	14,375.00
20	tab	Biodiastase/Lipase/Panprosin/pancreatin/Ursodeoxycholic	300	56.32	16,896.00
21	amp	Hyoscine n-butylbromide injection 20mg/amp, SPASBASCINE	10	65.00	650.00
22	tab	Hyoscine n-butylbromide tablet, HYOSAPH	100	6.20	620.00
23	tab	Butamirate Citrate 50mg (forte), SINECOD	200	28.16	5,632.00
24	tab	Cinnarizine 25mg, MOTICON	300	3.30	990.00
25	box	Salbutamol inhalation Solution 2.5ml (1mg.ml), 30 nebule/box, HIVENT	5	575.00	2,875.00
Page 1 of 3				Sub- Total	138,758.00

(Total Amount in Words): Three Hundred Five Thousand Eight Hundred Seventy Pesos and Forty Centavos

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:

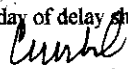


B-SHINE PHARMA

Name of Supplier
AUG 04 2022

Date

Very truly yours,


RAUL F. MUYONG, Ed.D.
 Vice for Academic Affairs

 CHIEF IN CHARGE
RAUL F. MUYONG, Ed.D.
 University President

Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-07-0443

Date of the ORS/BURS: _____

Amount : **305,870.40**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 45407

Supplier : B-SHINE PHARMA	P.O. No. : 2022-07-231
Address : Anacieta Bldg., Comer Magdalo-Burgos Sts., Lapaz, Iloilo City	Date : July 25, 2022
TIN : 921-034-961-000	Mode of Procurement : Public Bidding

Gentlemen:
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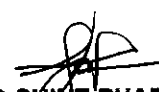
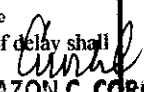
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

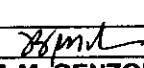
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
26	cap	Sodium Ascorbate with zinc 500mg, IMMUNAX	1500	5.15	7,725.00
27	tab	Vit. B-Complex (B1,B6,B12+ Vitamin E), NEUROGEN E	300	17.73	5,319.00
28	tab	Saibutamol, VENTOMAX	100	1.10	110.00
29	tab	Lagundi 600mg, OFPLEMED	500	6.13	3,065.00
30	tab	Domperidone 10mg, SAPHRIDONE	100	2.20	220.00
31	cap	Phenylpropanolamine+ Chlorphenamine+ Paracetamol (non drowse), NEOZEP	200	7.20	1,440.00
32	tab	Sinupret forte, SINUPRET FORTE	500	21.76	10,880.00
33	bot	Menthyl Salicylate Camphor + Menthol 60ml (Omega/blue), SALONPAS LINIMENT	50	178.00	8,900.00
34	bot	Pain Reliever Liniment Spray 80ml, KATINKO	20	157.00	3,140.00
35	pack	Cotton Balls 300/pack, SANICARE	10	97.50	975.00
36	sachet	Zinc Oxide+Calamine 3.5mg/sachet, CALMOSEPTINE	80	46.08	3,686.40
37	bot	Polymyxin B Sulfate Neomycin Sulfate Hydrocortisone, GENERIC	5	575.00	2,875.00
38	bot	Docusate Sodium Ear Drops 10ml/bottle, OTOSOL	2	494.00	988.00
39	sachet	Oral Rehydration salts 4.1g, ORS	100	35.00	3,500.00
40	bot	Polymyxin B Sulfate, Neomycin Sulfate Dexamethasone 5ml drops, CELSUS	3	281.60	844.80
41	lozenge	Benzylamine Hydrochloride 3mg, DIFFLAM	100	42.00	4,200.00
42	amp	Tetanus Toxoid 0.5ml, IMATET	101	97.50	9,847.50
43	pcs	Curve forceps, good quality, GENERIC	2	350.00	700.00
44	pcs	Bandage Scissors-surgical big, GENERIC	2	350.00	700.00
45	bot	Camphor, Menthol, Omega Advance Spray, OMEGA	10	104.96	1,049.60
46	tab	Flumocil 600mg, Lemon Flavor, FLUIMOCIL	300	63.00	18,900.00
Sub- Total					89,065.30

Page 2 of 3

(Total Amount in Words): Three Hundred Five Thousand Eight Hundred Seventy Pesos and Forty Centavos

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: _____ <div style="text-align: center;">  B-SHINE PHARMA Name of Supplier <u>AUG 04 2022</u> Date </div>	Very truly yours, <div style="text-align: center;">  DR. COPAZON C. CORBA VP for Academic Affairs OFFICER-IN-CHARGE RAUL F. MUYONG, Ed.D. University President Date _____ </div>
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Fund Cluster : <u>104</u> Funds Available : _____ <div style="text-align: center;">  JESSICA M. GENZOLA Accountant IV </div>	ORS/BURS No. : <u>2022-07-2043</u> Date of the ORS/BURS : _____ Amount : 305,870.40
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PURCHASE ORDER

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Burgos St., LaPaz, Iloilo City

DOC # 45407

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TIN : 921-034-961-000	Mode of Procurement : Public Bidding

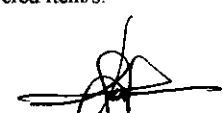
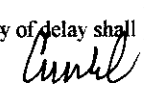
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Date of Delivery :	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47	tab	Ambroxol 30 mg, SAPHROXOL T 30	500	2.10	1,050.00
48	cap	Ibuprofen liquid gel, MEDICOL	500	7.41	3,705.00
49	cap	Celecoxib 200 mg, EMICOX	300	3.30	990.00
50	tab	Paracetamol + Ibuprofen 500mg, ALAXAN FR	100	10.35	1,035.00
51	nebule	Bacillus Clausii 5ml, ERCEFLORA	100	53.30	5,330.00
52	cap	Omeprazole 40mg, INHIBITA	500	7.70	3,850.00
53	bot	Betadine Wound Dry Spray, BETADINE	10	315.25	3,152.50
54	pcs	Cardiology IV Stethoscope, Littman High quality/ Cardio IV, CLASSIC III	2	12,750.00	25,500.00
55	jar	Quadrotopic Cream 500 grams per jar, QUADROTOPIC	6	505.60	3,033.60
56	box	SALONPAS, Medicated patch with vit E 10patches/box, SALONPAS	100	69.76	6,976.00
57	tube	Mupirocin ointmet 15 grams/tube, MUPIBAC	20	172.00	3,440.00
58	cap	Multivitamins+ Royal Jelly+ Ginseng softgel capsule, ENERVON ACTIVE	1000	17.20	17,200.00
59	pcs	Adhesive Tape, 5cm x 5m, LEUKOPLAST	5	557.00	2,785.00
*****Nothing follows*****					-
For official use in the Medical Clinic					-
Requested by: Robert S. Jacobo					-
Page 3 of 3					-
				Grand Total	305,870.40

(Total Amount in Words): Three Hundred Five Thousand Eight Hundred Seventy Pesos and Forty Centavos

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Conforme: <div style="text-align: center;">  B-SHINE PHARMA Name of Supplier <u>AUG 04 2022</u> Date </div>	Very truly yours, <div style="text-align: right;">  DR. CORAZON C. CORRA VP for Academic Affairs RAUL F. MUYONG, Ed.D. OFFICER IN CHARGE University President <u>AUG 07 2022</u> Date </div>
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Fund Cluster : <u>led</u> Funds Available : <u>JPM</u> <div style="text-align: center;"> JESSICA M. GENZOLA Accountant IV </div>	ORS/BURS No. : <u>2022-07-0643</u> Date of the ORS/BURS: _____ Amount : 305,870.40
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