



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

Main Campus
Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT
TEAM 1 - MINS CAT OR: MINDORO
RECEIVED
JAN 29 2021

PURCHASE ORDER

Supplier : CPA PHARMACY
Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO
TIN : 129-326-144-000

P.O. No. : 21-0008
By : _____
Date : 1/19/21
Mode of Procurement : _____

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

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro
Date of Delivery : _____
Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Alum Hydroxide Magnesium Hydroxide Simeticone	23	900.00	20,700.00
2	box	Ambroxol tablet	7	2,100.00	14,700.00
3	bottle	Amoxicillin 500mg	22	230.00	5,060.00
4	box	Amlodipine 5mg	5	250.00	1,250.00
5	box	Ascorbic Acid 500mg	50	800.00	40,000.00
6	ampule	ATS 1500 iu	90	125.00	11,250.00
7	box	Azithromycin 500mg	5	330.00	1,650.00
8	box	Band aid	15	80.00	1,200.00
9	box	Betahistine 24mg	2	10,000.00	20,000.00
10	piece	Bottle spray 200ml	25	50.00	1,250.00
11	piece	Brown bag, medium	200	3.00	600.00
12	box	Carbocisteine 500mg (Solmux)	15	1,250.00	18,750.00
13	box	Cefalexin	10	500.00	5,000.00
14	box	Cetirizine	6	250.00	1,500.00
15	box	Chlorphenamine	2	100.00	200.00
16	box	Cinnarizine 10mg	5	249.00	1,245.00
17	box	Ciprofloxacin 500mg	4	2,360.00	9,440.00
18	box	Clean gloves, medium	5	750.00	3,750.00
19	tablet	Clean gloves, small	5	700.00	3,500.00
20	box	Clonidine HCl 75mcg	3	4,000.00	12,000.00
21	box	Cloxacillin 500mg	4	500.00	2,000.00
22	box	Co-Amoxiclav 625mg	10	470.00	4,700.00
23	pack	Cotton balls 300g	10	100.00	1,000.00

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:

Yolanda D. Matanguihan
Signature over Printed Name of Supplier

Very truly yours,

Levy B. Arago Jr.
LEVY B. ARAGO JR., Ph.D.
SUC President III

Date

Fund Cluster : MOS 01
Funds Available : 663,889.00

ORS/BURS No. : 01-05
Date of the ORS/BURS: 1/18/2021
Amount : ₱663,889.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III



Republic of the Philippines
 MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

Main Campus
 Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT
 TEAM 1 - MINS CAT OR: MINDORO
RECEIVED
 JAN 29 2021

PURCHASE ORDER

Supplier : CPA PHARMACY	P.O. No. : 21-00073
Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO	Date : 1-19-21
TIN : 129-326-144-000	Mode of Procurement :

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

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
24	tablet	Dental Gauze	20	400.00	8,000.00
25	box	Dequalinium chloride	13	750.00	9,750.00
26	box	Dexamethasone Polymycin B SO4 Neomycin ointment	6	655.00	3,930.00
27	bottle	Dexamethasone Polymycin B SO4 Neomycin drops	7	654.00	4,578.00
28	pack	Dichlorobenzyl Alcohol Amylmetacresol 2's	500	24.50	12,250.00
29	box	Disposable Syringe 3cc	1	500.00	500.00
30	piece	Disposable Syringe 5cc	50	5.00	250.00
31	piece	Elastic Bandage 4"	30	65.00	1,950.00
32	tablet	Etoricoxib 120mg	50	100.00	5,000.00
33	bottle	Ferrous Sulfate 100's	10	180.00	1,800.00
34	box	Freestyle (Optimum) - blood strips	8	1,500.00	12,000.00
35	box	Glucose Lancet	6	350.00	2,100.00
36	box	Hemostan	5	4,600.00	23,000.00
37	bottle	Hydrogen Peroxide 500ml	7	100.00	700.00
38	box	Hyoscine-N Butylbromide	1	4,000.00	4,000.00
39	capsule	Ibuprofen 400mg	100	15.00	1,500.00
40	bottle	Isoprophyl Alcohol 350ml	40	150.00	6,000.00
41	box	Lagundi Capsule 500mg	10	600.00	6,000.00
42	box	Loperamide	5	600.00	3,000.00
43	box	Loratadine 10mg	6	700.00	4,200.00
44	box	Loratadine HCl Alerta 10mg	2	1,400.00	2,800.00
45	piece	Medical KN95	100	30.00	3,000.00
46	box	Medical Surgical Disposable mask	100	150.00	15,000.00

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:

 Yolanda A. Matanguihan
 Signature over Printed Name of Supplier

Very truly yours,

 LEVY B. ARAGO JR., PhD.
 SUC President III

Date

Fund Cluster : <u>MDS 01</u>	ORS/BURS No. : <u>01-05</u>
Funds Available : <u>663,889.00</u>	Date of the ORS/BURS: <u>11/18/2021</u>
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : <u>₱663,889.00</u>

071

131,308



Main Campus
Alcate, Victoria, Oriental Mindoro

RECEIVED
JAN 29 2021

PURCHASE ORDER

Supplier : CPA PHARMACY Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO TIN : 129-326-144-000	P.O. No. : <u>21-0003</u> Date : <u>1-29-21</u> Mode of Procurement : _____
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Gentlemen:

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

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47	box	Mefenamic Acid 500mg	5	400.00	2,000.00
48	box	Mefenamic Acid Fast Acting 250mg	2	2,000.00	4,000.00
49	box	Micropore 1 inch	6	660.00	3,960.00
50	bottle	Moov Spray Pain Killer 100ml	2	650.00	1,300.00
51	box	Multivitamins	120	210.00	25,200.00
52	box	Multivitamins (Enervon C)	40	800.00	32,000.00
53	tube	Mupirocin Ointment 20mg/g	5	200.00	1,000.00
54	set	Neb Kit	10	150.00	1,500.00
55	box	Non-powder Gloves, small	3	700.00	2,100.00
56	box	Oral rehydration salts	5	200.00	1,000.00
57	tablet	Omeprazole 40mg	200	14.00	2,800.00
58	box	Optagard	10	1,100.00	11,000.00
59	piece	Oximeter	2	1,800.00	3,600.00
60	set	Oxygen Cannula, adult	15	100.00	1,500.00
61	box	Paracetamol 500mg + Caffeine	5	900.00	4,500.00
62	box	Paracetamol 500mg, 500's per box	21	2,750.00	57,750.00
63	piece	Penlight, heavy duty	3	330.00	990.00
64	bottle	Permethrin lotion	3	250.00	750.00
65	box	Phenyl HCL + Para + Chlorphe	30	400.00	12,000.00
66	tablet	Phenyl HCL 20mg + Para 325mg + Chlorphe 1mg	150	9.00	1,350.00
67	box	Povidone Iodine 1% Oral Antiseptic 240ml	10	350.00	3,500.00
68	box	Salbutamol Nebules	5	400.00	2,000.00
69	box	Salonpas 10's	46	56.00	2,576.00

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:

[Signature]
Yolanda D. Montanguihan
Signature over Printed Name of Supplier

Very truly yours,

[Signature]
LEVY B. ARAGO JR., Ph.D.
SUC President III

Date

Fund Cluster : NUS C1
Funds Available : 663,889.00

ORS/BURS No. : 01-05
Date of the ORS/BURS: 1/18/2021
Amount : ₱663,889.00

[Signature]
MARIA CRISTINA D. SISCAR, CPA
Accountant III



COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO
RECEIVED
 JAN 29 2021

PURCHASE ORDER

Supplier : CPA PHARMACY
 Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO
 TIN : 129-326-144-000

P.O. No. : 1-0043
 By : [Signature]
 Date : 1-19-21
 Mode of Procurement : _____

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

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
70	box	Sambong	12	700.00	8,400.00
71	box	Sodium Ascorbate	158	620.00	97,960.00
72	box	Standardized Senna Concentrate	5	1,700.00	8,500.00
73	box	Sterile gauze (2"x3")	5	300.00	1,500.00
74	box	Sterile gauze (4"x4")	5	400.00	2,000.00
75	ampule	Tetanus Toxoid 0.5mg	60	130.00	7,800.00
76	bottle	Visine Eye Drop	12	170.00	2,040.00
77	box	Vitamin B complex	8	800.00	6,400.00
78	box	Vitamin B complex + Paracetamol	2	3,500.00	7,000.00
79	piece	Washable facemask	950	30.00	28,500.00
80	box	Zinc Oxide + Calamine 20's	4	840.00	3,360.00
					663,889.00

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:

[Signature]
Yolanda D. Matanguihan
 Signature over Printed Name of Supplier

Very truly yours,

[Signature]
LEVY B. ARAGO JR., Ph.D.
 SUC President III

Date

Fund Cluster : ADD 11
 Funds Available : 663,889.00

ORS/BURS No. : 01-05
 Date of the ORS/BURS: 1/18/2021
 Amount : ₱663,889.00

MARIA CRISTINA D. SISCAR, CPA
 Accountant III