BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES

PURCHASE ORDER

Supplier:	PHILIPPINE VISION GROUP (PVG) INC.	P.O. No.	PB2022-09-016	P.R No.	CO2022-08-517
		Date:	November 04, 2022		
Address:	273 Katipunan Avenue cor. Xavierville, Loyola Heights, Quezon City	Mode of Procurement:		Public Bidding	
TIN:	009-117-924-000	PMO/ End-User:	6 BPSU CAMPUSES	Posted (per Fund) by:	10.4.22 GAA-SARO

Gentlemen

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

Place of Delivery:	Supply Office, BPSU-Main Campus	Delivery Term:	30 Calendar Days (upon commencement date specified on NTP)
Date of Delivery:		Payment Term:	

Stock/ Property No.:	Unit	Description	Quantity	Unit Cost	Total Cost
		LOT A - Supplies & Consumables			
1	pack	Face mask KN95; 10 pcs/pack; 8 ply; facemask butterfly; 5D	4000	36.13	144,520.00
2	bottle	Alcohol 500ml; ethyl; with moisturizer, scented **SAFE CHOICE**	946	114.07	107,910.22
3	gal	Alcohol, isoprophyl, scented; 70%;3.785liters;with moisturizer **GREEN CROSS**	632	862.64	545,188.48
4	bottle	Hand sanitizer gel; pump; Scented (500ml), branded	95	209.90	19,940.50
5	box	Antibacterial Handsoap 130g, branded **SAFEGUARD**	346	58.17	20,126.82
6	bottle	Antibacterial Handsoap/Handwash Liquid 450ml, branded **SAFEGUARD**	600	216.84	130,104.00
7	can	Disinfectant spray 170g, branded **LYSOL**	146	202.96	29,632.16
8	can	Disinfectant spray 510g, branded **LYSOL**	225	736.25	165,656.25
9	bottle	Disinfectant, bleaching solution, 1 ltr, original scent /floral/lemon **ZONROX**	435	57.97	25,216.95
10	bottle	Disinfectant, bleaching solution, 1 ltr, color safe **ZONROX**	110	90.46	9,950.60
11	gal	CIDEX (Disinfecting Solution) **METRICIDE**	4	2,501.42	10,005.68
12	can	Air Freshener Aerosol (500ml) **SOLBAC**	39	501.55	19,560.45
13	can	Insecticide, Aerosol type, 600ml **BAYGON**	4	548.84	2,195.36
14	can	Toilet bowl cleaner 900ml **MR. MUSCLE**	10	214.07	2,140.70
15	pack	Interfolded paper towel 3 ply, branded **REACH**	600	83.52	50,112.00
16	gal	Fogging solution 1 gallon; polo sport, peppermint, citrus, fresh bamboo, lavander, cool water, cucumber lemon **ZEROBAX**	455	487.66	221,885.30
17	pack	Battery drycell AAA, 4 pcs/blister pack (for infra red digital gun thermometer) **ENERGIZER**	35	318.23	11,138.05
18	pack	Battery drycell AA, 4 pcs/blister pack(for infra red gun thermometer) **ENERGIZER**	5	277.95	1,389.75
19	pc.	Rechargeable Battery type/size C	200	418.22	83,644.00
20	Unit	Battery charger size C **ENERGIZER**	20	5,695.66	113,913.20
21	pair	Hand gloves; heavy duty, plastic rubber; yellow; elbow length	85	57.13	4,856.05
22	box	Disposable Examination Gloves, Medium, 100 pcs/box **DR. CHOICE**	50	193.61	9,680.50
23	pair	Chemical gloves(Rubber)-for disinfection,	50	311.41	15,570.50
24	box	100Pcs/Box disposable Gloves Nitrile Vinyl Latex Free Powder Free Non-Sterile Healthcare Food Handling Use Personal Protective Equipment Gloves Multi-Purpose **LATEX**	6	212.21	1,273.26
25	pc.	Washable PPE suit;blue; 105cm x 65cm x 55cm	50	261.81	13,090.50
26	set	PPE Suit, Heavy duty, washable (with head cover, shoe cover & face shield)	30	261.81	7,854.30
27	pc.	Isolation gown, disposable	200	42.33	8,466.00
28	pc.	Isolation gown, ISOLATION GOWN/PPE/LAB GOWN / MEDICAL GRADE/WASHABLE/HIGH QUALITY MICROFIBER	13	75.81	985.53
Total Amount in Words		*One Million Seven Hundred Seventy-Six Thousand Seven Pesos & 11/100*		*Sub-Total*	*1,776,007.11*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed on the undelivered item/s.

Very truly yours

onforme

Algeni Fernandez
(Signature over printed name)
Date November 11, 2022

GREGORIO J. RODIS, PH. D.
University President
(Authorized Official)

und Cluster: GAA-SARO
unds Available: 1,776,007.11

NERISSA DENISE A. SANTIAGO, CPA
Accountant IV
Chief Accountant/ Head of the Accounting Division/Unit

ORS/BURS No.:
Date of the ORS/BURS No.:

Amount :

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan
PHILIPPINES

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TIN:	009-117-924-000	PMO/ End-User:	6 BPSU CAMPUSES	Posted (per Fund) by:	10.4.22 GAA-SARO

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Stock/ Property No.:	Unit	Description	Quantity	Unit Cost	Total Cost
		LOT A - Supplies & Consumables			
29	box	Disposable Shoe Cover (100 pcs) For Laboratories, Hospital, Factories, and etc	25	237.01	5,925.25
30	pack	Surgical Cap	20	119.21	2,384.20
31	pc.	Oxygen Cannula **TOPCARE**	50	64.08	3,204.00
32	gal	Humidifier Solution, with scent **AROMA BLISS**	200	404.33	80,866.00
33	pack	Cotton balls; absorbent; 100 pcs/pack **SANICARE**	72	126.57	9,113.04
34	pc.	Ice bag , big	20	119.63	2,392.60
35	pc.	Hot water pack, big , rubber	20	154.35	3,087.00
36	pc.	Door mat (indoor) - cloth	120	43.24	5,188.80
37	pack	Trashbag (large) Black	40	98.80	3,952.00
38	pack	Trashbag (small) Black	40	50.19	2,007.60
39	bottle	Dishwashing liquid (500ml) **PENGUIN**	14	57.13	799.82
40	pack	Detergent Bar 140g as packed **TIDE**	15	37.69	565.35
41	pack	Detergent powder (1 kilo) **ALL MIGHTY**	15	71.02	1,065.30
42	ltr.	Air humidifier solution (water base) -branded	45	140.46	6,320.70
43	set	Set of aromatherapy Essential oil for humidifier 250ml, 4pcs/set	20	154.35	3,087.00
44	container	Chlorine powder (4kgs/container) **HI-CHLON 70**	15	2,223.66	33,354.90
45	pack	Disinfecting wipes, Lemon 80 count **LYSOL**	24	598.76	14,370.24
46	pc.	Bathroom Gel Air Freshener Holder with 8g Refills **GLADE**	15	459.88	6,898.20
47	ltr.	Floor cleaner, multi purpose, 1 ltr. **DOMEX**	49	202.96	9,945.04
48	can	Furniture Polish Spray , 300ml **FURNITURE POLISH**	47	265.45	12,476.15
49	gal	Viruscide Solution, 1 gal **VIRUSCIDE**	100	418.22	41,822.00
50	set	Trauma bag (complete set)	7	8,334.38	58,340.66
51	pc.	50Ml Alcohol Bottle Card Spray Bottle Travel Portable Touchland Perfume Spray Bottle Silicone Case Hook	85	57.13	4,856.05
52	pc.	300ML Nano Continuous Mist Spray Bottle Alcohol Mist Sprayer Fine Mist Spray Bottle	18	84.91	1,528.38
53	pc.	Alcohol refillable Bottle with pump (1 lit capacity)	50	96.02	4,801.00
54	pc.	Bath soap holder(plastic)	36	57.13	2,056.68
				SubTotal	320,407.96
Total Amount in Words		*Two Million Ninety-Six Thousand Four Hundred Fifteen Pesos & 07/100*		*Total (Lot A)*	*2,096,415.07*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent r every day of delay shall be imposed on the undelivered item/s.

Very truly yours

onforme

Algene Fernandez
(Signature over printed name)
Date November 11, 2022

GREGORIO J. RODIS, PH. D.
University President
(Authorized Official)

und Cluster:	GAA-SARO
unds Available:	2096415.07

NERISSA DENISE A. SANTIAGO, CPA
Accountant IV
Chief Accountant/ Head of the Accounting Division/Unit

ORS/BURS No.:
Date of the ORS/BURS No.:

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Stock/ Property No.:	Unit	Description	Quantity	Unit Cost	Total Cost
		LOT C - Medicines & Other Supplies			
1	box	Sodium Ascorbate capsule; 500mg; 100cap/box; ProtecZinc	140	263.07	36,829.80
2	box	Ascorbic Acid 500mg;100s/box **BOOSTER C**	30	83.98	2,519.40
3	box	Immunpro Ascorbic acid with(Sodium Ascorbate zinc) 500g/10mg(100 tabs/box)	206	1,173.07	241,652.42
4	box	Vit D; Fern D 1000 iu; anti stress, boost immunity; increases energy level; mental alertness; 120 soft ge/btl	34	1,391.47	47,309.98
5	box	Paracetamol Biogesic 500mg; 20 tablets/banig 100s/box	50	554.24	27,712.00
6	box	Bioflu 500mg; 100 tablets/box	2	1,100.27	2,200.54
7	box	Cetirizine 10mg dihydrochloride; 100 tablets/box **SAPHZINE**	15	95.63	1,434.45
8	box	Kremil S Advance 10mg/800mg/165mg; chewable tablet; 100 tablets/box	2	2,956.67	5,913.34
9	pack	Gaviscon Chewable tablet; acid reflux release/heartburn; 8pcs/pck	14	209.19	2,928.66
10	pack	Gaviscon Peppermint 10ml; 5pcs/pack	14	223.03	3,122.42
11	bottle	Betadine throat spray 4.5mg/ml; 50ml; radip kills virus, bacteria and fungi	18	826.54	14,877.72
12	bottle	Betadine antiseptic; wounds solution; 120ml	40	341.69	13,667.60
13	bottle	Betadine/Bactidol mouthwash; gargle; 500ml	12	889.15	10,669.80
14	pack	Cotton balls; absorbent; 100 pcs/pack **SANICARE**	37	102.91	3,807.67
15	box	Adhesive bandage; Band aide plaster; small; 100 strips/box **MEDIPLAST**	38	95.63	3,633.94
16	box	Antigen test kit: rapid covid 19 test kit; for Sras Cov-2; 25pcs/box **ABBOTT**	15	8,012.13	120,181.95
17	box	Neurogen e, 100pc/box	15	2,046.67	30,700.05
18	bottle	Centrum Silver advance advance tablet; vitamins; 30 tabs /bottle	8	532.43	4,259.44
19	bottle	Centrum advance tablet; vitamins; 30 tabs /bottle	13	433.42	5,634.46
		********NOTHING FOLLOWS********			
		(Please refer to Official Bid Form Technical Specifications & Brochures for detailed specifications of the brand offered)			
Total Amount in Words		***Five Hundred Seventy-Nine Thousand Fifty-Five Pesos & 64/100***		***Total***	***579,055.64***

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Conforme

Algene Fernandez

(Signature over printed name)

Date November 11, 2022

GREGORIO J. RODIS, PH. D.
University President
(Authorized Official)

Fund Cluster:	GAA-SARO
Funds Available:	579055.64

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Accountant IV
Chief Accountant/ Head of the Accounting Division/Unit

ORS/BURS No.:
Date of the ORS/BURS No.:

Amount :