WMSU-SO-FR-002.02
Effectivity Aug. 30, 2022

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier:	HALO PHARMACY	P.O. No.:	25-070
Address:	Alvarez St., Malvar, Santiago City	Date:	14/05/2025
		P.R. No.:	25-01-047
		Date:	
Tel No.:	09161207502	Mode of Procurement:	Public Bidding
TIN:	833-209-204-00000	Performance Bond:	

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 24 2025
Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	DENTAL SURGERY SET Must include the following: Upper Incisor (150) Upper Roots (65) Upper Molar Left (18L) Upper Molar Left and Right (210) Lower Incisors PM (203m) Lower Roots (44R) Lower Molar (16) Lower Molar (17AS) Mall, Bone, Mead Prichard & Curette Scalpel & Scissor Hemostatic Forceps Allis & Tissue Forceps Mallet & Chisel Adson, Mix, Rucols Kelly Needle Holder Bone Rongeur & File Barbed Elevators Cryer Elevators Miller Elevator Crane Elevator Apex Elevator LSH Instrument Carrying Organizer DENTAL	set	2	33,300.00	66,600.00

Page 1 of 12 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Sixty-Six Thousand Six Hundred Pesos Only 66,600.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTOPHER DAVID N. BICAT
Chief Accountant

ALOBS: 2025-05-594 (STF)
AMOUNT: ₱ 574,209.70

JUN 13 2025

WMSU-BO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier: HALO PHARMACY
Address: Abong St., Bitnar, Santiago City

Tel No.: 09163287 7502
TIN: 933-305-394-00000

P.O. No.: 25-070
Date: 14/05/2025
P.R. No.: 25-01-047
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 4 2025

Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
2	Bag valve mask (Ambu Bag) Specifications: Adult-sized, with size 5 mask, Semi transparent, silicone, manual resuscitator bag compatible With Size 5 face mask, connector/Oxygen tubing, and reservoir bag. Tidal volume: approximately 1500 ml, Latex free, individually packed, autoclavable, ISO certified MEDICAL	pcs	3	3,700.00	11,100.00
3	Blood Pressure Apparatus, Manual Specification: Aneroid Sphygmomanometer with Stethoscope with storage case, ISO certified MEDICAL	set	5	3,700.00	18,500.00
4	Blood Pressure Monitor, Automatic/Electronic Specification: Unit must contain: BP device, 24-40 cm cuff, charger/adapter, storage case, and user manual, LED screen shows systolic and diastolic blood pressure with pulse rate, ISO certified MEDICAL	unit	5	3,000.00	15,000.00
5	Glucometer Rechargeable with locally available strips, ISO certified MEDICAL	unit	5	2,500.00	12,500.00
6	Medical Oxygen tank 50 lbs, Steel or Aluminum cylinder tank MEDICAL	cylinder	2	9,500.00	19,000.00

Page 2 of 12 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

Amount in words: One Hundred Forty-Three Thousand Three Hundred Pesos Only 143,300.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS: 2025-05-596 (SEF)
AMOUNT: ₱ 596,284.75

JUN 17 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier: HALO PHARMACY
Address: Alvarez St., Malvar, Santiago City
Tel No.: 09163307582
TIN: 553-309-254-00000

P.O. No.: 25-070
Date: 14/05/2025
P.R No: 25-01-047
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 4 2025
Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	Nebulizer Machine Specifications: Includes compressor, nebulizing kit, air Tube, mask (adult & pediatric), air filter, and mouthpiece MEDICAL	unit	3	2,500.00	7,500.00
8	Pulse oximeter, rechargeable MEDICAL	pcs	11	300.00	3,300.00
9	Thermal Gun/Scanner Infrared Battery-operated MEDICAL	pcs	5	2,000.00	10,000.00
10	Fogger/Fumigation Machine Fuel (in sealed bottles/gallons) MEDICAL	unit	3	3,500.00	10,500.00
11	Fogging/Fumigation Biocide/Insecticide Solution (in sealed bottles/gallons) MEDICAL	bottle/gal	3	3,500.00	10,500.00
12	Thermometer Auxiliary Digital thermometer, battery operated MEDICAL	pcs	10	100.00	1,000.00
13	First Aid Padded Splint Roll 11 x 45 cm Material: Polymer foam with interlayer of malleable and soft thin Aluminum plates MEDICAL	pcs	10	600.00	6,000.00

Page 3 of 17 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) One Hundred Ninety-Two Thousand One Hundred Pesos Only 192,100.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. MICAR
Chief Accountant

ALOBS: 2025-05-496 [SIT]
AMOUNT: 1,004,269.70

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2022

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Abong St., Bulcar, Santiago City

Tel No. : 09163327082
TIN : 933-329-294-00000

P.O. No. : 25-670
Date : 14/05/2025
P.R No : 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 2 4 2025

Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
14	First Aid Padded Splint Roll 11x 92 cm Material: Polymer foam with interlayer of malleable and ductile Aluminum plates MEDICAL	pcs	5	600.00	3,000.00
15	Medical Arm Sling Extra Large, Washable, suitable for 40-50 cm forearm length, individually packed MEDICAL	pcs	50	150.00	7,500.00
16	Medical Arm Sling Large, Washable, suitable for 40-50 cm forearm length, individually packed MEDICAL	pcs	50	150.00	7,500.00
17	Medical Arm Sling Medium, Washable, suitable for 35-45 cm forearm length, individually packed MEDICAL	pcs	50	150.00	7,500.00
18	Antiseptic Adhesive Bandage Strips At least 1.9 cm in width and 7.0 cm in length 50 strips/box, consists of perforated, adhesive flexible plastic Color: white/brown medicated with Acrinol FDA approved Expiration at least 2 years from date of delivery MEDICAL	box	50	170.00	8,500.00

Page 4 of 12 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Two Hundred Twenty-Six Thousand One Hundred Pesos Only 226,100.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAVID N. MCAY
Chief Accountant

ALOBS :
AMOUNT :

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier: HALO PHARMACY
Address: Abueg St., Malvar, Santiago City

Tel No.: 09153377592
TIN: 933-309-284-00000

P.O. No.: 25-070
Date: 14/05/2025
P.R.No: 25-01-443
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 4 2025

Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
19	Antiseptic Adhesive Plasters, Extra Large 2 x 4.5 inches, consists of waterproof material 10-30 pcs/box, Color: transparent/white/brown, medicated with Acrinol FDA approved, expiration at least 2 years from date of delivery MEDICAL	box	10	1,800.00	18,000.00
20	Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber based with metal clip closure, open weave design FDA approved. Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
21	Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber based with metal clip closure, open weave design, FDA-approved. Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
22	Medical Elastic bandage 2 inches x 5 yards, Polyester/Rubber based with metal clip closure, open weave design, FDA-approved. Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
23	Adhesive Cooling Gel Sheet 5 x 12 cm/sheet, 2 sheets/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	pack	100	250.00	25,000.00

Page 6 of 12   For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Two Hundred Eighty-Seven Thousand One Hundred Pesos Only   287,100.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)
04-29-25
Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. BICAY
Chief Accountant

ALOBS: 2025-05- 524 (STF)
AMOUNT: ₱ 594, 200.00

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Alvarez St., Mabini, Sindangan City
Tel No. : 09163387759
TIN : 937-369-284-00000

P.O. No. : 25-076
Date : 14/05/2025
P.R. No : 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 2 4 2025
Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
24	Medical Examination Gloves Medium, Powder-free, Nitrile (Blue), 100 pcs/box, FDA approved Expiration at least 2 years from date of delivery DENTAL	box	20	320.00	6,400.00
25	Medical Examination Gloves Size 7, Powder-free, Nitrile (Blue), 100 pcs/box, FDA approved, Expiration at least 2 years from date of delivery MEDICAL	box	10	500.00	5,000.00
26	Medical Examination Gloves Size 6, Powder-free, Nitrile (Blue), 100 pcs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	10	500.00	5,000.00
27	Medical Syringe 1 ml (Tuberculin Syringe) Sterile, Single use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA approved Expiration at least 2 years from date of delivery MEDICAL	pcs	100	15.00	1,500.00

Page 6 of 12 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Three Hundred Five Thousand Pesos Only 305,000.00

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

Conforme :

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

DR. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-05-194 (STF)
AMOUNT : ₱ 305,000.00

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier: HALO PHARMACY
Address: Abrug St., Mahaw, Santiago City
Tel No.: 09163387562
TIN: 933-380-254-00000

P.O. No.: 25-870
Date: 04/09/2025
P.R. No: 25-01-042
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 4 2025

Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
28	Medical Syringe 5 ml, Sterile, Single use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA approved Expiration at least 2 years from date of delivery MEDICAL	pcs	100	15.00	1,500.00
29	Gauze 3" x 3", 8 ply, FDA approved Expiration at least 2 years from date of delivery DENTAL	roll/pc	60	150.00	9,000.00
30	Sterile Gauze Pads 4" x 4" at least 8-ply, 40s 28 x 24 Mesh, individually packed, 100 pads/box, FDA approved Expiration at least 2 years from date of delivery MEDICAL	box	20	500.00	10,000.00
31	Sterile Gloves Size 7, Material: Latex or Nitrile, Individually sealed 1 pair/pack, 50 pairs/box, FDA approved Expiration at least 2 years from date of delivery MEDICAL	box	1	900.00	900.00

Page 7 of 12 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Three Hundred Twenty-Six Thousand Four Hundred Pesos Only 326,400.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)
06-24-25
Date

DR. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS: 475-05-58-(50)
AMOUNT: ₱ 326,400.00

JUL 1 1 2025

WMSU-BO-FR-002.02
Effectivity: Aug. 30, 2022

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Alvarez St., Mabuar, Bentilga City

Tel No. : 09165387592
TIN : 933-388-254-00000

P.O. No. : 25-678
Date : 1/07/2025
P.R No : 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 2 4 2025

Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
32	Sterile Gloves Size 7.5, Material: Latex or Nitrile, individually sealed, 1 pair/pack, 50 pairs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	2	900.00	1,800.00
33	Sterile Gloves Size 8, Material: Latex or Nitrile, individually sealed, 1 pair/pack, 50 pairs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	2	935.00	1,800.00
34	Sterile Wound Closure Strips 6 mm x 100 mm, 5 strips per pack, Material: sterile, breathable adhesive strip reinforced with polyester/rayon filaments, for strong closure of incisions and skin lacerations, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	pack	30	900.00	27,000.00
35	Surgical Face Masks Disposable, 3-ply, 100 pieces/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	15	480.00	7,200.00

Page 8 of 10 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Three Hundred Sixty-Four Thousand Two Hundred Pesos Only 364,200.00

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

Conforme :

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIARNE DAWN K. BICAT
Chief Accountant

ALOBS :
AMOUNT :

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier: HALO PHARMACY
Address: Abong St., Malvar, Santiago City
Tel No.: 09103287...
TIN: 033-398-204-00000

P.O. No.: 25-020
Date: 14/05/2025
P.R No.: 25-01-047
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 4 2025
Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
36	Face Mask, 3 Ply, 100 pcs/box DENTAL	box	20	200.00	4,000.00
37	Surgical tape 9 m/roll, Material: Transpore Polyethylene, Width: 1 inch, Length: 9 meters/roll, FDA approved, Expiration at least 2 years from date of delivery MEDICAL	roll	75	100.00	7,500.00
38	Sterile Surgical Suture 4-0 Chromic Catgut, 1/2 circle curved cutting 26 mm, individually packed 12 pcs/box DENTAL	box	2	700.00	1,400.00
39	Tongue Depressor 5-7 inches in length, Wooden, Single use, Individually packed, FDA-approved MEDICAL	pcs	200	10.00	2,000.00
40	Warm/Cold Compress Bag Reusable/Washable MEDICAL	bag	20	250.00	5,000.00
41	Glutaraldehyde Sterilizing Solution DENTAL	gallon	10	2,000.00	20,000.00

Page 9 of 12 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Four Hundred Four Thousand One Hundred Pesos Only 404,100.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS: 2025-05-584 (STF)
AMOUNT: ₱ 604,200.-

JUN 13 2025

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PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-GO-FR-003.02
Effectivity: Aug. 30, 2022

Supplier : HALO PHARMACY
Address : Almog St., Malvar, Santiago City
Tel No. : 09163997502
TIN : 033-399-254-00000

P.O. No. : 25-079
Date : 14/05/2025
P.R. No. : 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 2 4 2025
Delivery Time : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
42	Double-tipped Cotton Buds Plastic tube 2.5 inches in length, 100 buds/container, FDA approved, Expiration at least 2 years from date of delivery MEDICAL	container	30	100.00	3,000.00
43	Rubbing Alcohol (in sealed bottles), 500 ml/bottle, 70% Isopropyl Alcohol with Moisturizer, Hypoallergenic, Dermatologist-tested, FDA approved. Expiration at least 2 years from date of delivery MEDICAL - 50 DENTAL - 70	bottle	120	120.00	14,400.00
44	Liquid Hand Soap (with moisturizer), 400-500 ml/bottle, in dispenser pump bottle. Dermatologist-tested. Hypoallergenic, FDA approved, Expiration at least 2 years from date of delivery MEDICAL - 15 DENTAL - 10	bottle	25	100.00	2,500.00
45	Hypoallergenic and Unscented Soap, Original. White Color DENTAL	pcs	30	60.00	1,800.00

Page 10 of 12 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Four Hundred Twenty-Five Thousand Eight Hundred Pesos Only 425,800.00

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

Conforme :

HALO PHARMACY
(Signature over printed name)
04-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN K. SICAT
Chief Accountant

ALOBS : 2025-05-054 (SPF)
AMOUNT : P 1,000,000

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Alavag St., Malvar, [illegible] City

Tel No. : 09153287[illegible]
TIN : 123-388-254-00000

P.O. No. : 25-070
Date : 14/05/2025
P.R. No. : 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 2 4 2025

Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
46	Medical Cotton balls 150 balls/pack, FDA approved, Expiration at least 2 years from date of delivery MEDICAL	packs	10	75.00	750.00
47	Cotton Balls 500grms/pack DENTAL	pack	100	220.00	22,000.00
48	Toothbrush for Adult Gentle Bristles 36 pcs/pack DENTAL	pack	50	180.00	9,000.00
49	Toothbrush for Kids Gentle Bristles 36 pcs/pack DENTAL	pcs	50	180.00	9,000.00
50	Toothpaste Sachet, Triple Pack, 144 sachets/box DENTAL	box	5	650.00	3,250.00
51	Toothpaste tube 170 ml/tube DENTAL	tube	10	200.00	2,000.00

Page 11 of 12 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Four Hundred Seventy-One Thousand Eight Hundred Pesos Only 471,800.00

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

Conforme :

HALO PHARMACY
(Signature over printed name)

06-24-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAVID R. DICAT
Chief Accounting

ALOBS : [illegible]
AMOUNT : [illegible]

JUN 11 2025

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier: HALO PHARMACY
Address: Along St., Malvar, Santiago City

Tel No.: 09163387588
TIN: 933-309-294-00000

P.O. No.: 25-078
Date: 14/03/2025
P.R No.: 25-01-047
Date:
Mode of Procurement: Public Bidding
Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: JUL 2 1 2025
Delivery Term: 30 CD
Payment Term:

Item No.	Item Name	Unit	Qty	Unit Price	Total Price
52	Waxed Dental Floss 50 yards DENTAL	pack	30	120.00	3,600.00
53	Oral Antiseptic Solution 50 ml/bot DENTAL	bottle	30	120.00	3,600.00
54	Oral Mouthwash 250ml/bottle DENTAL	bottle	30	300.00	9,000.00
55	SELF ASPIRATING SYRINGE 1.8 ml	piece	6	2,700.00	16,200.00

---NOTHING FOLLOWS---

Page 12 of 12 For: ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Five Hundred Four Thousand Two Hundred Pesos Only 504,200.00

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

Conforme:

HALO PHARMACY
(Signature over printed name)

04-29-25
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS:

AMOUNT:

JUL 1 1 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No: **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	DENTAL SURGERY SET Must include the following Upper Incisor (150) Upper Roots (65) Upper Molar Left (18L) Upper Molar Left and Right (210) Lower Incisors PM (203m) Lower Roots (44M) Lower Molar (16) Lower Molar (17M) Molt, Buser, Mead Prichard & Currette Scalper & Scissor Hemostatic Forceps Allis & Tissue Forceps Mallet & Chisel Adson, Min, Russia Kelly Needle Holder Bone Rongeur & File Barbed Elevators Cryer Elevators Miller Elevator Crane Elevator Apex Elevator LSR Instrument Carrying Organizer DENTAL	set	2	33,300.00	66,600.00

Page 1 of 12 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Sixty-Six Thousand Six Hundred Pesos Only** **66,600.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 574 (977)
AMOUNT : ₱ 504, 200.-

JUN 13 2025

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No: **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
2	Bag valve mask (Ambu Bag) Specifications: Adult-sized, with size 5 mask, Semi-transparent, silicone, manual resuscitator bag compatible With Size 5 face mask, connector/Oxygen tubing, and reservoir bag Tidal volume: approximately 1500 ml, Latex free, individually packed, autoclavable, ISO certified MEDICAL	pcs	3	3,700.00	11,100.00
3	Blood Pressure Apparatus, Manual Specification: Aneroid Sphygmomanometer with Stethoscope with storage case, ISO certified MEDICAL	set	5	3,700.00	18,500.00
4	Blood Pressure Monitor, Automatic/Electronic Specification: Unit must contain: BP device, 24-48 cm cuff, charger/adaptor, storage case, and user manual, LED screen shows systolic and diastolic blood pressure with pulse rate, ISO certified MEDICAL	unit	5	3,000.00	15,000.00
5	Glucometer Rechargeable with locally available strips, ISO certified MEDICAL	unit	5	2,500.00	12,500.00
6	Medical Oxygen tank 50 lbs, Steel or Aluminum cylinder tank MEDICAL	cylinder	2	9,800.00	19,600.00

 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **One Hundred Forty-Three Thousand Three Hundred Pesos Only** **143,300.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 546 (977)
AMOUNT : ₱ 504, 200.-

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877302**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No: **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	Nebulizer Machine Specifications: Includes compressor, nebulizing kit, air Tube, mask (adult & pediatric), air filter and mouthpiece MEDICAL	unit	3	2,500.00	7,500.00
8	Pulse oximeter, rechargeable MEDICAL	pcs	11	300.00	3,300.00
9	Thermal Gun/Scanner Infrared Battery-operated MEDICAL	pcs	5	2,000.00	10,000.00
10	Fogger/Fumigation Machine Fuel (in sealed bottles/gallons) MEDICAL	unit	3	3,500.00	10,500.00
11	Fogging/Fumigation Biocide/Insecticide Solution (in sealed bottles/gallons) MEDICAL	bottle/gall	3	3,500.00	10,500.00
12	Thermometer Auxiliary Digital thermometer, battery-operated MEDICAL	pcs	10	100.00	1,000.00
13	First Aid Padded Splint Roll 11 x 46 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	pcs	10	600.00	6,000.00

Page 3 of 12 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **One Hundred Ninety-Two Thousand One Hundred Pesos Only** **192,100.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN A. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 546 (STF)
AMOUNT : ₱ 504, 200 -

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier :	HALO PHARMACY	P.O. No. :	25-070
Address :	Abuag St., Malvar, Santiago City	Date :	14/05/2025
		P.R No.	25-01-047
		Date :	
Tel No. :	091632877502	Mode of Procurement :	Public Bidding
TIN :	933-389-254-00000	Performance Bond :	

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

Place of Delivery :	WMSU SUPPLY OFFICE	Delivery Term :	30 CD
Date of Delivery :		Payment Term :	

Item No	Item Name	Unit	Qty	Unit Price	Total Price
14	First Aid Padded Splint Roll 11 x 92 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	pcs	5	600.00	3,000.00
15	Medical Arm Sling Extra Large, Washable, suitable for 40-60 cm forearm length, Individually packed MEDICAL	pcs	50	150.00	7,500.00
16	Medical Arm Sling Large, Washable, suitable for 40-50 cm forearm length, Individually packed MEDICAL	pcs	50	150.00	7,500.00
17	Medical Arm Sling Medium, Washable, suitable for 35-45 cm forearm length, Individually packed MEDICAL	pcs	50	150.00	7,500.00
18	Antiseptic Adhesive Bandage Strips At least 1.9 cm in width and 7.0 cm in length 50 strips/box, consists of perforated, adhesive Bantam plastic, Color: white/brown, medicated with Acrinol FDA-approved Expiration at least 2 years from date of delivery MEDICAL	box	50	170.00	8,500.00

 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) **Two Hundred Twenty-Six Thousand One Hundred Pesos Only** 226,100.00

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SIGAT
Chief Accountant

ALOBS : [illegible]
AMOUNT : [illegible]

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**
Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No : **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
19	Antiseptic Adhesive Plasters, Extra Large 2 x 4.5 inches, consists of waterproof material, 10-30 pads/box, Color: transparent/white/brown, medicated with Acrinol FDA-approved, expiration at least 2 years from date of delivery MEDICAL	box	10	1,800.00	18,000.00
20	Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design FDA-approved, Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
21	Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
22	Medical Elastic bandage 2 inches x 5 yards, Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	pcs	75	80.00	6,000.00
23	Adhesive Cooling Gel Sheet 5 x 13 cm/sheet, 2 sheets/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	pack	100	250.00	25,000.00

 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Two Hundred Eighty-Seven Thousand One Hundred Pesos Only** **287,100.00**

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

Conforme :

HALO PHARMACY
(Signature over printed name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 546 (SF)
AMOUNT : ₱ 504, 201.-

JUN 13 2025

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No. **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
24	Medical Examination Gloves Medium, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved Expiration at least 2 years from date of delivery DENTAL	box	20	320.00	6,400.00
25	Medical Examination Gloves Size 7, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	10	500.00	5,000.00
26	Medical Examination Gloves Size 8, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	10	500.00	5,000.00
27	Medical Syringe 1 ml (Tuberculin Syringe) Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	pcs	100	15.00	1,500.00

 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Three Hundred Five Thousand Pesos Only** **305,000.00**

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

Conforme :

HALO PHARMACY
(Signature over printed name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 546 (STF)
AMOUNT : P 504,201.-

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Abuag St., Malvar, Santiago City

Tel No. : 091632877302
TIN : 933-389-254-00000

P.O. No. : 25-070
Date : 14/05/2025
P.R No: 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery :
Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
28	Medical Syringe 5 ml, Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	pcs	100	15.00	1,500.00
29	Gauze 3" x 3", 8 ply, FDA-approved Expiration at least 2 years from date of delivery DENTAL	roll/pc	60	150.00	9,000.00
30	Sterile Gauze Pads 4"x 4" at least 8-ply, 40'S, 28 x 24 Mesh, individually packed, 100 pack/box, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	box	20	500.00	10,000.00
31	Sterile Gloves Size 7, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	1	900.00	900.00

 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Three Hundred Twenty-Six Thousand Four Hundred Pesos Only 326,400.00

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 05 - 496 (STF)
AMOUNT : ₱ 578,000.

JUN 13 2025

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-079**
Date : **14/05/2025**
P.R No. **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
32	Sterile Gloves Size 7.5, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	2	900.00	1,800.00
33	Sterile Gloves Size 8, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	2	900.00	1,800.00
34	Sterile Wound Closure Strips 6 mm x 100 mm, 5 strips per pack, Material: sterile, breathable adhesive strip reinforced with polymer/rayon filaments, for strong closure of incisions and skin lacerations. FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	pack	30	900.00	27,000.00
35	Surgical Face Masks Disposable, 3-ply, 100 pieces/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	box	15	480.00	7,200.00

Page 8 of 12 **For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Three Hundred Sixty-Four Thousand Two Hundred Pesos Only** **364,200.00**

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

Conforme :

HALO PHARMACY
(Signature over printed name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SIGAT
Chief Accountant

ALOBS : 2025-05-492 (SB)
AMOUNT : ₱ 594,204.

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : HALO PHARMACY
Address : Aboag St., Malvar, Santiago City

Tel No. : 091632877502
TIN : 933-389-264-00000

P.O. No. : 25-070
Date : 14/05/2025
P.R No: 25-01-047
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery :
Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
36	Face Mask, 3 Ply, 100 pcs/box DENTAL	box	20	200.00	4,000.00
37	Surgical tape 9 m/roll, Material: Transpore Polyethylene, Width: 1 inch, Length: 9 meters/roll, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	roll	75	100.00	7,500.00
38	Sterile Surgical Suture 4-0 Chromic Catgut, 1/2 circle curved cutting 26 mm, individually packed, 12 pcs/box DENTAL	box	2	700.00	1,400.00
39	Tongue Depressor 5-7 inches in length, Wooden, Single use, Individually packed, FDA-approved MEDICAL	pcs	200	10.00	2,000.00
40	Warm/Cold Compress Bag Reusable/Washable MEDICAL	bag	20	250.00	5,000.00
41	Glutaraldehyde Soaking Solution DENTAL	gallon	10	2,000.00	20,000.00

 For : ADMINISTRATION-UNIVERSITY HEALTH SERVICES

(Amount in words) Four Hundred Four Thousand One Hundred Pesos Only 404,100.00

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

Conforme :

HALO PHARMACY
(Signature over printed name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025- 05- 514 (STF)
AMOUNT : ₱ 304,210.-

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877502**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No: **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
42	Double-tipped Cotton Buds Plastic tube 2.5 inches in length, 100 buds/container, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	container	30	100.00	3,000.00
43	Rubbing Alcohol (in sealed bottles), 500 ml/bottle, 70% Isopropyl Alcohol with Moisturizer, Hypoallergenic, Dermatologist-tested, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 50 DENTAL - 70	bottle	120	120.00	14,400.00
44	Liquid Hand Soap (with moisturizer), 400-500 ml/bottle, In dispenser pump bottle, Dermatologist-tested, hypoallergenic, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 15 DENTAL - 10	bottle	25	100.00	2,500.00
45	Hypoallergenic and Unscented Soap, Original, White Color DENTAL	pcs	30	60.00	1,800.00

 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Four Hundred Twenty-Five Thousand Eight Hundred Pesos Only** **425,800.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-05-576 (STF)
AMOUNT : P 504,200.-

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877532**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No: **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
46	Medical Cotton balls 150 balls/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	packs	10	75.00	750.00
47	Cotton Balls 500gms/pack DENTAL	pack	100	220.00	22,000.00
48	Toothbrush for Adult Gentle Bristles 30 pcs/pack DENTAL	pack	50	180.00	9,000.00
49	Toothbrush for Kids Gentle Bristles 30 pcs/pack DENTAL	pcs	50	180.00	9,000.00
50	Toothpaste Sachet, Triple Pack, 144 sachet/box DENTAL	box	5	650.00	3,250.00
51	Toothpaste Tube 170 ml/tube DENTAL	tube	10	200.00	2,000.00

 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Four Hundred Seventy-One Thousand Eight Hundred Pesos Only** **471,800.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025- 05 - 576 (STF)
AMOUNT : P 534, 292.–

JUN 13 2025

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **HALO PHARMACY**
Address : **Abuag St., Malvar, Santiago City**

Tel No. : **091632877532**
TIN : **933-389-254-00000**

P.O. No. : **25-070**
Date : **14/05/2025**
P.R No. **25-01-047**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
52	Waxed Dental Floss 50 yards DENTAL	pack	30	120.00	3,600.00
53	Oral Antiseptic Solution 50 ml/bot DENTAL	bottle	30	120.00	3,600.00
54	Oral Mouthwash 250ml/bottle DENTAL	bottle	30	300.00	9,000.00
55	SELF ASPIRATING SYRINGE 1.8 ml	piece	6	2,700.00	16,200.00

---NOTHING FOLLOWS---

Page 12 of 12 For : **ADMINISTRATION-UNIVERSITY HEALTH SERVICES**

(Amount in words) **Five Hundred Four Thousand Two Hundred Pesos Only** **504,200.00**

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

Conforme :

HALO PHARMACY
(Signature over printer name)

Date

MA. CARLA A. OCHOTORENA,R.N.,Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 0214- 05- 676 (511)
AMOUNT : P 504, 200.-

JUN 13 2025

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
[illegible]

NOTICE TO PROCEED

JUN 1[illegible] 2025

JESSA M. TEVES
Authorized Representative
HALO PHARMACY
Abung St., Ext. Malvar 3311, City of Santiago, Isabela

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated JUN 1[illegible] 2025 for **PR 25-01-046 *Public Bidding* "Procurement of Various Medical and Laboratory Supplies and Instruments for the University"**, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

MA. CARLA A. OCHOTORENA, R.N, Ph.D.
President

Conforme:

[illegible]
(Signature Over Printed Name)

Date: 06-24-25

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

NOTICE TO PROCEED

JUN 1 0 2025

JESSA M. TEVES
Authorized Representative
HALO PHARMACY
Abuag St., Ext. Malvar 3311, City of Santiago, Isabela

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated JUN 1 0 2025 for **PR 25-01-046 Public Bidding "Procurement of Various Medical and Laboratory Supplies and Instruments for the University"**, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

MA. CARLA A. OCHOTORENA, R.N, Ph.D.
President

Conforme:

____
(Signature Over Printed Name)

Date: ________________

Republic of the Philippines
WES[illegible]RN MINDANAO STATE UNI[illegible]RSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000

NOTICE OF AWARD

HALO PHARMACY
Abung St., Ext. Malvar 3311, City of Santiago, Isabela

Madam/Sir:

This is to advise you that your bid dated **March 12, 2025** for **PR 25-01-047; Public Bidding Procurement of Procurement of Various Medical and Laboratory Supplies and Instruments for the University** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Two (2) sets of DENTAL SURGERY SET Must include the following: Upper Incisor (150) Upper Roots (65) Upper Molar Left (18L) Upper Molar Left and Right (210) Lower Incisors PM (203m) Lower Roots (44M) Lower Molar (16) Lower Molar (17M) Molt, Buser, Mead Prichard & Currette Scalper & Scissor Hemostatic Forceps Allis & Tissue Forceps Mallet & Chisel Adison, Min, Russia Kelly Needle Holder Bone Rongeur & File Barbed Elevators Cryer Elevators Miller Elevator Crane Elevator Apex Elevator LSR Instrument Carrying Organizer DENTAL	Php 66,600.00	Sixty-Six Thousand Six Hundred Pesos
2. Three (3) pcs of Bag valve mask (Ambu Bag) Specifications: Adult-sized, with size 5 mask, Semi-transparent, silicone, manual resuscitator bag compatible With Size 5 face mask, connector/Oxygen tubing, and reservoir bag. Tidal volume: approximately 1500 ml, Latex free, Individually packed, autoclavable, ISO certified MEDICAL	Php 11,100.00	Eleven Thousand One Hundred Pesos

3. Five (5) sets of Blood Pressure Apparatus, Manual Specification: Aneroid Sphygmomanometer with Stethoscope with storage case, ISO certified MEDICAL	Php	18,500.00	Eighteen Thousand Five Hundred Pesos
4. Five (5) units of Blood Pressure Monitor, Automatic/Electronic Specification: Unit must contain: BP device, 24-48 cm cuff, charger/adaptor, storage case, and user manual, LED screen shows systolic and diastolic blood pressure with pulse rate, ISO certified MEDICAL	Php	15,000.00	Fifteen Thousand Pesos
5. Five (5) units of Glucometer Rechargeable with locally available strips, ISO certified MEDICAL	Php	12,500.00	Twelve Thousand Five Hundred Pesos
6. Two (2) cylinders of Medical Oxygen tank 50 lbs. Steel or Aluminum cylinder tank MEDICAL	Php	19,600.00	Nineteen Thousand Six Hundred Pesos
7. Three (3) units of Nebulizer Machine Specifications: Includes compressor, nebulizing kit, air Tube, mask (adult & pediatric), air filter, and mouthpiece MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
8. Eleven (11) pcs of Pulse oximeter, rechargeable MEDICAL	Php	3,300.00	Three Thousand Three Hundred Pesos
9. Five (5) pcs of Thermal Gun/Scanner Infrared Battery-operated MEDICAL	Php	10,000.00	Ten Thousand Pesos
10. Three (3) units of Fogger/Fumigation Machine Fuel (in sealed bottles/gallons) MEDICAL	Php	10,500.00	Ten Thousand Five Hundred Pesos

11. Three (3) bottles of Fogging/Fumigation Biocide/Insecticide Solution (in sealed bottles/gallons) MEDICAL	Php	10,500.00	Ten Thousand Five Hundred Pesos
12. Ten (10) pcs of Thermometer Auxiliary Digital thermometer, battery-operated MEDICAL	Php	1,000.00	One Thousand Pesos
13. Ten (10) pcs of First Aid Padded Splint Roll 11 x 46 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	Php	6,000.00	Six Thousand Pesos
14. Five (5) pcs of First Aid Padded Splint Roll 11 x 92 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	Php	3,000.00	Three Thousand Pesos
15. Fifty (50) pcs of Medical Arm Sling Extra Large, Washable, suitable for 40-50 cm forearm length, individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
16. Fifty (50) pcs of Medical Arm Sling Large, Washable, suitable for 40-50 cm forearm length, individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
17. Fifty (50) pcs of Medical Arm Sling Medium, Washable, suitable for 35-45 cm forearm length, individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
18. Fifty (50) boxes of Antiseptic Adhesive Bandage Strips At least 1.9 cm in width and 7.0 cm in length 50 strips/box, consists of perforated, adhesive Barrier plastic, Color: white/brown, medicated with Acrinol FDA-approved Expiration at least 3 years from date of delivery MEDICAL	Php	8,500.00	Eight Thousand Five Hundred Pesos

19. Ten (10) boxes of Antiseptic Adhesive Plasters, Extra Large 2 x 4.5 inches, consists of waterproof material, 10-30 pads/box, Color: transparent/white/brown, medicated with Acrinol, FDA-approved, expiration at least 2 years from date of delivery MEDICAL	Php	18,000.00	Eighteen Thousand Pesos
20. Seventy-Five (75) pcs of Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
21. Seventy-Five (75) pcs Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
22. Seventy-Five (75) pcs Medical Elastic bandage 2 inches x 5 yards, Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
23. One Hundred (100) packs of Adhesive Cooling Gel Sheet 5 x 13 cm/sheet, 2 sheets/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	25,000.00	Twenty-Five Thousand Pesos
24. Twenty (20) boxes of Medical Examination Gloves Medium, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved Expiration at least 2 years from date of delivery DENTAL	Php	6,400.00	Six Thousand Four Hundred Pesos
25. Ten (10) boxes of Medical Examination Gloves Size 7, Powder-free, Nitrile (blue), 100 pcs/box,	Php	5,000.00	Five Thousand Pesos

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000

FDA-approved, Expiration at least 2 years from date of delivery MEDICAL		
26. Ten (10) boxes of Medical Examination Gloves Size 8, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 5,000.00	Five Thousand Pesos
27. One Hundred (100) pcs of Medical Syringe 1 ml (Tuberculin Syringe) Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php 1,500.00	One Thousand Five Hundred Pesos
28. One Hundred (100) pcs of Medical Syringe 5 ml, Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php 1,500.00	One Thousand Five Hundred Pesos
29. Sixty (60) rolls of Gauze 3" x 3", 8 ply, FDA-approved Expiration at least 2 years from date of delivery DENTAL	Php 9,000.00	Nine Thousand Pesos
30. Twenty (20) boxes of Sterile Gauze Pads 4"x 4" at least 8-ply, 40'S, 28 x 24 Mesh, individually packed, 100 pack/box, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php 10,000.00	Ten Thousand Pesos
31. One (1) box of Sterile Gloves Size 7, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved,	Php 900.00	Nine Hundred Pesos

Expiration at least 2 years from date of delivery MEDICAL			
32. Two (2) boxes of Sterile Gloves Size 7.5, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	1,800.00	One Thousand Eight Hundred Pesos
33. Two (2) boxes of Sterile Gloves Size 8, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	1,800.00	One Thousand Eight Hundred Pesos
34. Thirty (30) packs of Sterile Wound Closure Strips 6 mm x 100 mm, 5 strips per pack, Material: sterile, breathable adhesive strip reinforced with polymer/rayon filaments, for strong, closure of incisions and skin lacerations, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	27,000.00	Twenty-Seven Thousand Pesos
35. Fifteen (15) boxes of Surgical Face Masks Disposable, 3-ply, 100 pieces/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	7,200.00	Seven Thousand Two Hundred Pesos
36. Twenty (20) boxes of Face Mask, 3 Ply, 100 pcs/box DENTAL	Php	4,000.00	Four Thousand Pesos
37. Seventy-Five rolls of Surgical tape 5 m/roll, Material: Transpore Polyethylene, Width: 1 inch, Length: 5 meters/roll, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos

38. Two (2) boxes of Sterile Surgical Suture 4-0 Chromic Catgut, 1/2 circle curved cutting 26 mm, individually packed, 12 pcs/box DENTAL	Php	1,400.00	One Thousand Four Hundred Pesos
39. Two Hundred (200) pcs of Tongue Depressor 5-7 inches in length, Wooden, Single use, individually packed, FDA-approved MEDICAL	Php	2,000.00	Two Thousand Pesos
40. Twenty (20) bags of Warm/Cold Compress Bag Reusable/Washable MEDICAL	Php	5,000.00	Five Thousand Pesos
41. Ten (10) gallons of Glutaraldehyde Soaking Solution DENTAL	Php	20,000.00	Twenty Thousand Pesos
42. Thirty (30) containers of Double tipped Cotton Buds Plastic tube 2.5 inches in length, 100 buds/container, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	3,000.00	Three Thousand Pesos
43. One Hundred Twenty (120) bottles of Rubbing Alcohol (in sealed bottles), 500 ml/bottle, 70% Isopropyl Alcohol with Moisturizer, Hypoallergenic, Dermatologist-tested, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 50 DENTAL - 70	Php	14,400.00	Fourteen Thousand Four Hundred Pesos
44. Twenty-Five (25) bottles of Liquid Hand Soap (with moisturizer), 400-500 ml/bottle, In dispenser pump bottle, Dermatologist-tested, hypoallergenic, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 15 DENTAL - 10	Php	2,500.00	Two Thousand Five Hundred Pesos

45. Thirty (30) pcs of Hypoallergenic and Unscented Soap, Original, White Color DENTAL	Php	1,800.00	One Thousand Eight Hundred Pesos
46. Ten (10) packs of Medical Cotton balls 150 balls/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	750.00	Seven Hundred Fifty Pesos
47. One Hundred (100) packs of Cotton Balls 500gms/pack DENTAL	Php	22,000.00	Twenty-Two Thousand Pesos
48. Fifty (50) packs of Toothbrush for Adult Gentle Bristles 30 pcs/pack DENTAL	Php	9,000.00	Nine Thousand Pesos
49. Fifty (50) pcs of Toothbrush for Kids Gentle Bristles 30 pcs/pack DENTAL	Php	9,000.00	Nine Thousand Pesos
50. Five (5) boxes of Toothpaste Sachet, Triple Pack, 144 sachets/box DENTAL	Php	3,250.00	Three Thousand Two Hundred Fifty Pesos
51. Ten (10) tubes of Toothpaste Tube 170 ml/tube DENTAL	Php	2,000.00	Two Thousand Pesos
52. Thirty (30) packs of Waxed Dental Floss 50 yards DENTAL	Php	3,600.00	Three Thousand Six Hundred Pesos
53. Thirty (30) bottles of Oral Antiseptic Solution 50 ml/bot DENTAL	Php	3,600.00	Three Thousand Six Hundred Pesos
54. Thirty (30) bottles of Oral Mouthwash 250ml/bottle DENTAL	Php	9,000.00	Nine Thousand Pesos

55. Six (6) pcs of SELF ASPIRATING SYRINGE 1.8 ml	Php	16,200.00	Sixteen Thousand Two Hundred Pesos
TOTAL CONTRACT PRICE	**Php**	**504,200.00**	**Five Hundred Four Thousand Two Hundred Pesos Only**

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following;

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.
President

Received by:

(Signature Over Printed Name)

Date: May 05, 2025

BETHEL GENERAL INSURANCE AND SURETY CORPORATION

BETHEL

SERVICE INVOICE

OFFICIAL RECEIPT

Nº 03706

RECEIVED FROM	SALC PHARMACY BY: ARISTON P. CONCEPCION	DATE	
THE SUM OF PESOS	TWO THOUSAND NINE HUNDRED SIXTY NINE PESOS AND 36/100	RECEPTION	

In Settlement of the following

PARTICULARS	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
Add: VAT	
Total Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	

Form of Payment

☐ Cash ☐ Check

Bank | Check No.

IN PAYMENT OF:

☐ Policy / Renewal Cert No. 8(43)-82575

☐ Endorsement Number ₱265,182.30

☐ Invoice / Bill Number

☐ Other Accounts

RECEIVED BY

EMILY L. ARAGON

Branch Manager

AGENT'S CODE

PREMIUM	₱	1,877.73
RCA		
NDA		
MISCELLANEOUS		315.00
NOTARIAL FEE		
DOC. STAMP		234.97
CITY TAX		225.57
OTHERS		314.10
TOTAL	₱	2,969.36

CONDITIONS:

Any payment tendered other than in cash is received subject to actual cash collection. Payments not acceptable to the Company for the purpose offered, shall be returned in the usual course of business. Acceptance of the payment shall not waive any of the Company's rights to deny liability on any claim under the policy arising before such payments.

Sr. Citizen TIN

OSCA/PWD ID NO.

Signature

White - Original Copy(Assured) Pink - Treasury Copy Yellow - Extra Copy Blue - Accounting Copy

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This **CERTIFICATE OF AUTHORITY** is granted

uri ng seguro na itinakda sa itaas hanggang ikalabingdalawa ng hatinggabi, ng ikatatlumpu't isang
the class of insurance business above set forth until twelve o'clock midnight, on the thirty first

araw ng Disyembre, taong dalawang libo't dalawampu't pito
day of December 2027

maliban kung agad na bawiin o pigilin ng may makatuwirang dahilan.
unless sooner revoked or suspended for cause.

Bilang **KATUNAYAN NITO**, inilagda ko ang aking pangalan
In TESTIMONY WHEREOF, I have hereunto subscribed my name

sa Lungsod ng Maynila, Pilipinas. Ito ay may bisa
at the City of Manila, Philippines. This license

simula dia isa ng Enero 2025.
effective on the first day of January 2025.

DOCUMENTARY STAMP 17481514

*issued with Administrative Order No.33 issued on 11 December 1962

REYNALDO A. REGALADO
Insurance Commissioner

[redacted]

Date Issued:

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
Unit 200 Valero Plaza 124 Valero Street, Salcedo Village, Makati City
E-mail Address: info@bethelgen.com

INDEMNITY AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT:

We, the undersigned, [illegible] PHARMACY BY: [illegible] P. [illegible] SANTIAGO CITY, ISABELA

jointly and severally, bind ourselves unto **BETHEL GENERAL INSURANCE AND SURETY CORPORATION**, a corporation duly organized and existing under and by virtue of the laws of the Philippines, hereinafter called the Company, in consideration of it having become SURETY upon a bond in the sum of Pesos TWO HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED EIGHTY TWO PESOS AND 30/100 (P 265,182.30) Philippine Currency, in favor of WESTERN MINDANAO STATE UNIVERSITY-ZAMBOANGA CITY in behalf of ________ dated ________ subject to the following terms and conditions:

PREMIUM - To pay to the COMPANY the sum of Pesos ________ (P________) in advance as premium of same, for each period of ________ or fraction in thereof, to be computed from this date until said Bond, or any renewal, or extension or substitution thereof, be cancelled in full by the person or entity guaranteed thereby, or by the court of competent jurisdiction.

INDEMNITY - The undersigned agree at all times to jointly and severally indemnify the COMPANY and keep it indemnified and hold and save it harmless from and against any and all damages, losses, costs, stamps, taxes, penalties, charges and expenses of whatsoever kind and nature which the COMPANY shall or may, at any time sustain or incur in consequence of having become surety upon the bond herein above referred to or any extension, renewal, substitution or alteration thereof, made at the instance of the undersigned or any of them, or any other bond executed on behalf of the undersigned or any of them; and to pay, reimburse and make good to the COMPANY, its successors and assigns, all sums and amounts of money which it or its representatives shall pay or cause to be paid, or become liable to pay, on account of the undersigned or any of them, of whatsoever kind and nature, including 25% of the amount involved in the litigation or other matters growing out of or connected there with, for and as attorney's fees, but in no case less than P500.00. It is hereby further agreed that in case of any extension or renewal of the bond, we equally bind ourselves to the COMPANY under the same terms and conditions herein provided without the necessity of executing another indemnity agreement for the purpose and that we hereby equally waive our right to be notified of any renewal or the bond which may be granted under this indemnity agreement.

MATURITY OF OUR OBLIGATIONS AS CONTRACTED HEREWITH - The said indemnities will be paid to the Company as soon as demand is received from the Creditor, or as soon as the Company becomes liable to make payment of any sum under the terms of the above-mentioned Bond, its renewals, extensions or substitutions, whether the said sums or part thereof have actually paid or not.

We authorize the COMPANY to accept in any case and its entire discretion from any of us payments on account of the pending obligations, and to grant extensions to any of us, to liquidated said obligations, without necessity of previous knowledge or consent from the other undersigned.

INTEREST IN CASE OF DELAY - In the event of delay in payment of the said sum or sums by the undersigned, they will pay interest at 12% per annum on same, which interest, if not paid, will be liquidated and accumulated to the capital quarterly, and shall earn the same interest as the capital; all this without prejudice to the Company's right to demand judicially or extra-judicially the full payment of its claims.

INCONTESTABILITY OF PAYMENTS MADE BY THE COMPANY - Any payment or disbursement made by the COMPANY on account of the above mentioned Bond, its renewals, extensions or substitutions in the belief either that the Company was obligated to make such payment or that said payments was necessary in order to avoid greater losses or obligations for which the Company might be liable by virtue of the terms of the above mentioned Bond, its renewals, extensions or substitutions, shall be final and will not be disputed by the undersigned, who bind themselves to jointly and severally indemnify the COMPANY of any such payments, as stated in the preceding clauses.

WAIVER OF VENUE OF ACTION - We hereby agree that any question which may arise between the Company and the undersigned by the reason of this document and which has to be submitted for decision to a court of justice shall be brought before the court of competent jurisdiction in the City of Makati, waiving for this purpose any other proper venue.

WAIVER - The undersigned hereby waive all the rights, privileges and benefits that they have or may have under Articles 2077, 2078, 2079, 2080 and 2081 of the Civil Code of the Philippines.

POWER OF ATTORNEY - The undersigned, by this instrument, grant a special power of attorney in favor of all or any of the other undersigned so that any of the undersigned may represent all the others in all transactions related to this Bond, its renewals-extensions, or any other agreements in connection with this Counter-Guaranty, without the necessity of the knowledge or consent of the others who hereby promise to accept as valid each and every act done or executed any by of the attorneys-in-fact by virtue of the special power of attorney.

OUR LIABILITY HEREUNDER - It shall not be necessary for the COMPANY to bring suit against the principal upon his default or to exhaust the property of the principal, but the liability hereunder of the undersigned indemnitors shall be jointly and severally, a primary one, the same as that of the principal, and shall be eligible immediately upon the occurrence of such default.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) G (13) № 082575
Santiago City) S. S.

This is to certify that on this ______ day of ______________, 20____ before me, the undersigned authority, personally appeared

Name	Representing	CTC	Issued at	Date
ARISTON P. CONCEPCION			Santiago City	

and MS. EMELY L. ARAGON exhibiting Community Certificate No. 02574022 issued at Santiago City on Jan. 7, 20 25 representing the BETHEL GENERAL INSURANCE AND SURETY CORPORATION the individuals named in and who executed the foregoing document and acknowledge to me that they executed the same as their free and voluntary act and deed of the company which ______________ represents for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this ______ day of ______________, 20____.

Doc. No. 496
Page No. 101
Book No. 70
Series of 20 25

ATTY. EDEN [illegible] BARBACENA
Notary Public
My commission expires Dec. 31, 20____

REPUBLIC OF THE PHILIPPINES)
Santiago City) S. S.

I, EMELY L. ARAGON of the BETHEL GENERAL INSURANCE AND SURETY CORPORATION, having been duly sworn, states and deposes that the said BETHEL GENERAL INSURANCE AND SURETY CORPORATION is a corporation duly organized and existing under and by virtue of the laws Republic of the Philippines with its principal office in Makati, and duly authorized to execute and furnish surety bonds for all purposes within the Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit: TWO HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED EIGHTY TWO PESOS AND 30/100. (P 265,182.30), Philippine Currency, over and above all just debts and obligations and property exempt from execution.

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
TIN-000-745-041-000

By:

EMELY L. ARAGON
Branch Manager

Corp. CTC No. __________
Issued at __________
Issued on __________

SUBSCRIBED AND SWORN to before me this ______ day of ______________, 20 25 at Santiago City, Philippines exhibiting CTC No. ______________ issued at ______________ on ______________, 20____.

Doc. No. 497
Page No. 101
Book No. 70
Series of 20 25

ATTY. EDEN VALDERAMA BARBACENA
Notary Public
Notary Public
My commission expires Dec. 31, 20____

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
Unit 200 Valero Plaza 124 Valero Street, Salcedo Village, Makati City
Marketing: (0929)3110246 * Bonds: (0923)2532871 * Tel. Nos. (02) 8817-2002 - 2005
E-mail Address: info@bethelgen.com
VAT Reg. TIN: 000-745-041-000

PREMIUM ...... ₱ ....
DOC. STAMPS ....
EVAT ....
LGT ....
Misc ....
TOTAL ...... ₱ ....

G (13) № 082575

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, DALO PHARMACY BY: ARISTON P. CONCEPCION as PRINCIPAL and **BETHEL GENERAL INSURANCE AND SURETY CORPORATION**, a corporation duly organized and existing under and by virtue of the laws of the Philippines, as SURETY, are held and firmly bound unto the WESTERN MINDANAO STATE UNIVERSITY - ZAMBOANGA CITY in the sum of PESOS: TWO HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED EIGHTY TWO PESOS AND 30/100 ONLY. (₱ 265,182.30), Philippine Currency, for the payment of which sum, well and truly to be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE AS:

PROCUREMENT OF VARIOUS MEDICAL AND LABORATORY SUPPLIES AND INSTRUMENTS FOR THE UNIVERSITY

WHEREAS, said WESTERN MINDANAO STATE UNIVERSITY - ZAMBOANGA CITY requires the PRINCIPAL to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on its/his part of said contract;

WHEREAS, the Insurance Company shall require the PRINCIPAL to put up a collateral as a condition precedent for the issuance of this Bond.

NOW, THEREFORE, if the PRINCIPAL shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said contracts, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

The liability of the SURETY under this bond will expire on One (1) year and the SURETY does not assume any responsibility for any liability incurred or created after said date; notice of claims against the SURETY must be given not later than ten (10) days from said expiration date and any action against the SURETY under this Bond must be filed within one (1) year from the date the cause of action accrues and failure to do so shall release the SURETY from all liabilities under this bond and shall be a bar to any action against it.

IN WITNESS WHEREOF, we have set our hands and signed our names on this ______ day of ______, 20 25 in the Pagadian City Philippines.

BETHEL GENERAL INSURANCE AND SURETY CORPORATION

ARISTON P. CONCEPCION
(Principal)

By: EMILY L. ARAGON
Branch Manager
(Surety)

SIGNED IN THE PRESENCE OF:

______________________ ______________________

FOR GOVERNMENT PROJECT ONLY

CANCELLATION OF BOND BY THE COMPANY - The Company may at any time cancel the above mentioned bond, its renewals, extensions or substitutions, subject to any liability which might have accrued prior to the date of cancellation refunding the proportionate amount of the premium unearned on the date of cancellation.

RENEWALS, ALTERATIONS AND SUBSTITUTIONS - The undersigned hereby empower and authorized the Company to grant or consent to the granting of any extension, continuation, increase, modification, change, alteration and/or renewal of the original bond herein referred to, and to execute or consent to the execution of any substitution for said Bond with the same or different conditions and parties, and the undersigned hereby hold themselves jointly and severally liable to the Company for the original Bond here above mentioned or for any extensions, continuation, increase, modification, change, alteration, renewal or substitution thereof, until the full including principal, interest, premium, costs and other expenses due to the Company thereunder is fully paid up.

SEVERABILITY OF PROVISIONS. It is hereby agreed that should any provisions of this agreement be declared by competent public authority to be invalid or otherwise unenforceable, all remaining provisions herein contained shall remain in full force and effect.

NOTIFICATION - The undersigned hereby accept due notice that COMPANY has accepted this guaranty executed by the undersigned in favor of the COMPANY.

Date at Santiago City this ____ day of ________

ARISTON P. CONCEPCION Santiago City

ARISTON P. CONCEPCION

SIGNED IN THE PRESENCE OF:

REPUBLIC OF THE PHILIPPINES)
Santiago City) S.S.

In the City of Santiago Philippines

this ____ day of ________, A.D. personally appeared before me

	Comm. Tax Cert. No.	ISSUED At	On
ARISTON P. CONCEPCION		Santiago City	

to me know to be the same persons who signed and executed that foregoing instrument and acknowledged before me that the same is of their own voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at the place and date first above written.

Doc. No. 495
Page. No. 100
Book. No. XV
Series of 2025

ATTY. EDU[illegible]O BARBACENA
Notary Public
My commission expires December 31, ____
Santiago City

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WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

NOTICE OF AWARD

APR 21 2025

HALO PHARMACY
Abung St., Ext. Malvar 3311, City of Santiago, Isabela

Madam/Sir:

This is to advise you that your bid dated **March 12, 2025** for **PR 25-01-047**; **Public Bidding Procurement** of **Procurement of Various Medical and Laboratory Supplies and Instruments for the University** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Two (2) sets of DENTAL BURGERY SET Must include the following: Upper Incisor (150) Upper Roots (65) Upper Molar Left (18L) Upper Molar Left and Right (210) Lower Incisors PM (203m) Lower Roots (44M) Lower Molar (16) Lower Molar (17M) Molt, Buser, Mead Prichard & Currette Scalper & Scissor Hemostatic Forceps Allis & Tissue Forceps Mallet & Chisel Adison, Min, Russia Kelly Needle Holder Bone Rongeur & File Barbed Elevators Cryer Elevators Miller Elevator Crane Elevator Apex Elevator LSR Instrument Carrying Organizer DENTAL	Php 66,600.00	Sixty-Six Thousand Six Hundred Pesos
2. Three (3) pcs of Bag valve mask (Ambu Bag) Specifications: Adult-sized, with size 5 mask, Semi-transparent, silicone, manual resuscitator bag compatible With Size 5 face mask, connector/Oxygen tubing, and reservoir bag, Tidal volume: approximately 1500 ml, Latex free, Individually packed, autoclavable, ISO certified MEDICAL	Php 11,100.00	Eleven Thousand One Hundred Pesos

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3. Five (5) sets of Blood Pressure Apparatus, Manual Specification: Aneroid Sphygmomanometer with Stethoscope with storage case, ISO certified MEDICAL	Php	18,500.00	Eighteen Thousand Five Hundred Pesos
4. Five (5) units of Blood Pressure Monitor, Automatic/Electronic Specification: Unit must contain: BP device, 24-48 cm cuff, charger/adaptor, storage case, and user manual, LED screen shows systolic and diastolic blood pressure with pulse rate, ISO certified MEDICAL	Php	15,000.00	Fifteen Thousand Pesos
5. Five (5) units of Glucometer Rechargeable with locally available strips, ISO certified MEDICAL	Php	12,500.00	Twelve Thousand Five Hundred Pesos
6. Two (2) cylinders of Medical Oxygen tank 50 lbs, Steel or Aluminum cylinder tank MEDICAL	Php	19,600.00	Nineteen Thousand Six Hundred Pesos
7. Three (3) units of Nebulizer Machine Specifications: Includes compressor, nebulizing kit, air Tube, mask (adult & pediatric), air filter, and mouthpiece MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
8. Eleven (11) pcs of Pulse oximeter, rechargeable MEDICAL	Php	3,300.00	Three Thousand Three Hundred Pesos
9. Five (5) pcs of Thermal Gun/Scanner Infrared Battery-operated MEDICAL	Php	10,000.00	Ten Thousand Pesos
10. Three (3) units of Fogger/Fumigation Machine Fuel (in sealed bottles/gallons) MEDICAL	Php	10,500.00	Ten Thousand Five Hundred Pesos

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11. Three (3) bottles of Fogging/Fumigation Biocide/Insectiside Solution (in sealed bottles/gallons) MEDICAL	Php	10,500.00	Ten Thousand Five Hundred Pesos
12. Ten (10) pcs of Thermometer Auxillary Digital thermometer, battery-operated MEDICAL	Php	1,000.00	One Thousand Pesos
13. Ten (10) pcs of First Aid Padded Splint Roll 11 x 46 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	Php	6,000.00	Six Thousand Pesos
14. Five (5) pcs of First Aid Padded Splint Roll 11 x 92 cm Material: Polymer foam with interlayer of malleable and cuttable Aluminum plates MEDICAL	Php	3,000.00	Three Thousand Pesos
15. Fifty (50) pcs of Medical Arm Sling Extra Large, Washable, suitable for 40-50 cm forearm length, Individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
16. Fifty (50) pcs of Medical Arm Sling Large, Washable, suitable for 40-50 cm forearm length, Individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
17. Fifty (50) pcs of Medical Arm Sling Medium, Washable, suitable for 35-45 cm forearm length, Individually packed MEDICAL	Php	7,500.00	Seven Thousand Five Hundred Pesos
18. Fifty (50) boxes of Antiseptic Adhesive Bandage Strips At least 1.9 cm in width and 7.0 cm in length 50 strips/box, consists of perforated, adhesive Bantam plastic, Color: white/brown, medicated with Acrinol FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php	8,500.00	Eight Thousand Five Hundred Pesos

19. Ten (10) boxes of Antiseptic Adhesive Plasters, Extra Large 2 x 4.5 inches, consists of waterproof material, 10-30 pads/box, Color: transparent/white/brown, medicated with Acrinol, FDA-approved, expiration at least 2 years from date of delivery MEDICAL	Php	18,000.00	Eighteen Thousand Pesos
20. Seventy-Five (75) pcs of Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
21. Seventy-Five (75) pcs Medical Elastic bandage 3 inches x 5 yards Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
22. Seventy-Five (75) pcs Medical Elastic bandage 2 inches x 5 yards, Polyester/Rubber thread with metal clip closure, open weave design, FDA-approved, Year manufactured: 2022 or later MEDICAL	Php	6,000.00	Six Thousand Pesos
23. One Hundred (100) packs of Adhesive Cooling Gel Sheet 5 x 13 cm/sheet, 2 sheets/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	25,000.00	Twenty-Five Thousand Pesos
24. Twenty (20) boxes of Medical Examination Gloves Medium, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved Expiration at least 2 years from date of delivery DENTAL	Php	6,400.00	Six Thousand Four Hundred Pesos
25. Ten (10) boxes of Medical Examination Gloves Size 7, Powder-free, Nitrile (blue), 100 pcs/box,	Php	5,000.00	Five Thousand Pesos

FDA-approved, Expiration at least 2 years from date of delivery MEDICAL			
26. Ten (10) boxes of Medical Examination Gloves Size 8, Powder-free, Nitrile (blue), 100 pcs/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	5,000.00	Five Thousand Pesos
27. One Hundred (100) pcs of Medical Syringe 1 ml (Tuberculin Syringe) Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php	1,500.00	One Thousand Five Hundred Pesos
28. One Hundred (100) pcs of Medical Syringe 5 ml, Sterile, Single-use, Individually packed, Needle: 25-27 G, 0.5 inch, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php	1,500.00	One Thousand Five Hundred Pesos
29. Sixty (60) rolls of Gauze 3" x 3", 8 ply, FDA-approved Expiration at least 2 years from date of delivery DENTAL	Php	9,000.00	Nine Thousand Pesos
30. Twenty (20) boxes of Sterile Gauze Pads 4"x 4" at least 8-ply, 40'S, 28 x 24 Mesh, individually packed, 100 pack/box, FDA-approved Expiration at least 2 years from date of delivery MEDICAL	Php	10,000.00	Ten Thousand Pesos
31. One (1) box of Sterile Gloves Size 7, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved,	Php	900.00	Nine Hundred Pesos

Expiration at least 2 years from date of delivery MEDICAL		
32. Two (2) boxes of Sterile Gloves Size 7.5, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 1,800.00	One Thousand Eight Hundred Pesos
33. Two (2) boxes of Sterile Gloves Size 8, Material: Latex or Nitrile, Individually sealed, 1 pair/pack, 50 pack/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 1,800.00	One Thousand Eight Hundred Pesos
34. Thirty (30) packs of Sterile Wound Closure Strips 6 mm x 100 mm, 5 strips per pack, Material: sterile, breathable adhesive strip reinforced with polymer/rayon filaments, for strong, closure of incisions and skin lacerations, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 27,000.00	Twenty-Seven Thousand Pesos
35. Fifteen (15) boxes of Surgical Face Masks Disposable, 3-ply, 100 pieces/box, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 7,200.00	Seven Thousand Two Hundred Pesos
36. Twenty (20) boxes of Face Mask, 3 Ply, 100 pcs/box DENTAL	Php 4,000.00	Four Thousand Pesos
37. Seventy-Five rolls of Surgical tape 9 m/roll, Material: Transpore Polyethylene, Width: 1 inch, Length: 9 meters/roll, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 7,500.00	Seven Thousand Five Hundred Pesos

38. Two (2) boxes of Sterile Surgical Suture 4-0 Chromic Catgut, 1/2 circle curved cutting 26 mm, individually packed, 12 pcs/box DENTAL	Php 1,400.00	One Thousand Four Hundred Pesos
39. Two Hundred (200) pcs of Tongue Depressor 5-7 inches in length, Wooden, Single use, Individually packed, FDA-approved MEDICAL	Php 2,000.00	Two Thousand Pesos
40. Twenty (20) bags of Warm/Cold Compress Bag Reusable/Washable MEDICAL	Php 5,000.00	Five Thousand Pesos
41. Ten (10) gallons of Glutaraldehyde Soaking Solution DENTAL	Php 20,000.00	Twenty Thousand Pesos
42. Thirty (30) containers of Double-tipped Cotton Buds Plastic tube 2.5 inches in length, 100 buds/container, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php 3,000.00	Three Thousand Pesos
43. One Hundred Twenty (120) bottles of Rubbing Alcohol (in sealed bottles), 500 ml/bottle, 70% Isopropyl Alcohol with Moisturizer, Hypoallergenic, Dermatologist-tested, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 50 DENTAL - 70	Php 14,400.00	Fourteen Thousand Four Hundred Pesos
44. Twenty-Five (25) bottles of Liquid Hand Soap (with moisturizer), 400-500 ml/bottle, In dispenser pump bottle, Dermatologist-tested, hypoallergenic, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL - 15 DENTAL - 10	Php 2,500.00	Two Thousand Five Hundred Pesos

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45. Thirty (30) pcs of Hypoallergenic and Unscented Soap, Original, White Color DENTAL	Php	1,800.00	One Thousand Eight Hundred Pesos
46. Ten (10) packs of Medical Cotton balls 150 balls/pack, FDA-approved, Expiration at least 2 years from date of delivery MEDICAL	Php	750.00	Seven Hundred Fifty Pesos
47. One Hundred (100) packs of Cotton Balls 500gms/pack DENTAL	Php	22,000.00	Twenty-Two Thousand Pesos
48. Fifty (50) packs of Toothbrush for Adult Gentle Bristles 30 pcs/pack DENTAL	Php	9,000.00	Nine Thousand Pesos
49. Fifty (50) pcs of Toothbrush for Kids Gentle Bristles 30 pcs/pack DENTAL	Php	9,000.00	Nine Thousand Pesos
50. Five (5) boxes of Toothpaste Sachet, Triple Pack, 144 sachet/box DENTAL	Php	3,250.00	Three Thousand Two Hundred Fifty Pesos
51. Ten (10) tubes of Toothpaste Tube 170 ml/tube DENTAL	Php	2,000.00	Two Thousand Pesos
52. Thirty (30) packs of Waxed Dental Floss 50 yards DENTAL	Php	3,600.00	Three Thousand Six Hundred Pesos
53. Thirty (30) bottles of Oral Antiseptic Solution 50 ml/bot DENTAL	Php	3,600.00	Three Thousand Six Hundred Pesos
54. Thirty (30) bottles of Oral Mouthwash 250ml/bottle DENTAL	Php	9,000.00	Nine Thousand Pesos

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55. Six (6) pcs of SELF ASPIRATING SYRINGE 1.8 ml	Php	16,200.00	Sixteen Thousand Two Hundred Pesos
TOTAL CONTRACT PRICE	**Php**	**504,200.00**	**Five Hundred Four Thousand Two Hundred Pesos Only**

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.
President

Received by:

____
(Signature Over Printed Name)

Date: ________________