Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 17 2025
By: 2:51
Ref. No. MOA 130 - 25

Supplier: BOTIKA REPUBLIK
Address: #7 QUEZON AVENUE,BARANGAY XI LUCENA CITY
TIN 647-070-430-002
RFQ NO. 2025-36-RFQG

P.O. No.: 2025-12-0306
Date: DECEMBER 15, 2025
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery **REFER TO ATTACHED DISTRIBUTION LIST**
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	SET	HIGH QUALITY AND ORIGINAL SPHYGMOMANOMETER BLOOD PRESSURE MONITOR WITH STETHOSCOPE	80	1,795.00	143,600.00
	SET	ANAEROID SPHYGMOMANOMETER BLOOD PRESSURE MANUAL WITH CUFF FOR PEDIA/KIDS	50	650.00	32,500.00
	PC	PULSE FINGER OXIMETER WITH RESPIRATORY RATE, RECHARGEABLE USB BLOOD OXYGEN LEVEL FOR KIDS AND ADULT, INDUCTION POWER AND AUTOMATIC MEASUREMENT, MEDICAL GRADE, PI>0.35, TYPE C, 4 PARAMETERS WITH CASE	85	560.00	47,600.00
	PC	RECHARGABLE INFRARED USB PORTABLE DIGITAL NON-CONTACT FOREHEAD/EAR THERMOMETER FOR KIDS AND ADULT, 0.3 SEC QUICK TEST, ACCURACY 0.1C SMALL IN SHAPE	85	420.00	35,700.00
		PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP LEARNERS AND IMPLEMENTERS			
		SUB TOTAL			**259,400.00**

(TOTAL Amount In Words)

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

Conforme:

BOTIKA REPUBLIK
Signature over Printed Name of Supplier

12-17-25
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

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

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	SET	PORTABLE NEBULIZER WITH US-C RECTANGULAR AND LED SCREDDN WITH FDA REGISTRATION, ULTRA QUIET LOW POWER	80	1,750.00	140,000.00
	SET	ORIGINAL STAINLESS STEEL MEDICAL PENLIGHT WITH STAINLESS CASE, WHITE OR DUAL LIGHT MEDICAL SURGICAL EMERGENCY FLASH LIGHT, TWO LIGHTING MODES	80	250.00	20,000.00
	BOX	STERILE GAUZE 4X4 8 PLY, 24X28, INDIVIDUALLY PACK, BOX OF 100s	80	325.00	26,000.00
	PC	ELASTIC BANDAGE 4"	240	85.00	20,400.00
	PACK	SALBUTAMOL NEBULES 5 PCS NEBULES/PACK, IMG/2.5ML	160	195.00	31,200.00
	TUBE	INDOMETHACIN 1.0% CREAM ANTI INFLAMMATORY	200	300.00	60,000.00
	PC	RUBBER HOT WATER BAG (SMALL)	200	125.00	25,000.00
		PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP LEARNERS AND IMPLEMENTERS			
		SUB TOTAL			**322,600.00**

(TOTAL Amount In Words)

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

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BOTIKA REPUBLIK
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12-17-25
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ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PC	ICE BAG (SMALL) 6"	160	140.00	22,400.00
	BOX	MICROPORE TAPE 12 PCS/BOX	20	630.00	12,600.00
	PC	TRANSPORE ADHESIVE TAPE	240	100.00	24,000.00
	PC	ISOPROPHYL RUBBING ALCOHOL 70% WITH MOISTURIZER 1000ML WITH PUMP	160	262.00	41,920.00
	PC	REDNESS RELIEF EYEDROPS FOR RED EYE AND IRRITATION ½ FL.OZ/15ML	208	389.00	80,912.00
	TUBE	TOLNAFTATE 10MG/5G OINTMENT	250	270.00	67,500.00
	BOX	SODIUM HYALURONATE 0.10% UNIDOSE EYEDROPS-SINGLE USE PLASTIC VIALS: 20 VIALS/0.4ML/VIAL	10	1,225.00	12,250.00
	BOTTLE	METHYL SALICYLATE MENTHOL CRYSTAL EUCALYPTUS OIL 5ML	250	175.00	43,750.00
		PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP LEARNERS AND IMPLEMENTERS			
		SUB TOTAL			**305,332.00**

(TOTAL Amount In Words)

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

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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PC	TOPICAL DENTAL ANESTHESIA OINTMENT 5%	17	494.00	8,398.00
	BOX	DISPOSABLE DENTAL NEEDLE 27G 100S/BOX	15	500.00	7,500.00
	BOX	DISPOSABLE DENTAL NEEDLE 30G 100S/BOX	15	500.00	7,500.00
	BOX	LIDOCAINE CARPULES BOX OF 50S	17	1,690.00	28,730.00
	PC	POVIDONE IODINE WOUND SOLUTION 60ML	85	168.00	14,280.00
	TUBE	ANTIBIOTIC OINTMENT 28.3G/1 OZ	160	165.00	26,400.00
	BOTTLE	POVIDONE IODINE GARGLE 60ML	20	182.00	3,640.00
	PACK	LONG COTTON SWAB APPLICATOR STICKS PACK OF 100S	2	99.00	198.00
		PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP LEARNERS AND IMPLEMENTERS			
		GRAND TOTAL			**983,978.00**

(TOTAL Amount In Words) **NINE HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED SEVENTY EIGHT PESOS ONLY**

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