

PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-DEC-2022 15:11:32
Run By: BANALVR

Supplier: BAGMONT DRUG DISTRIBUTOR
Address: BRGY. IV POBLACION
TIN: 209-954-789-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1684-22
PO Date: 20-DEC-22
PR No.: BAT-1324-22
PR Date: 25-NOV-22

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

Place of Delivery: PMO - BAT
Delivery Term: 7 calendar days upon receipt of Purchase Order
Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3187	BOX	Adhesive Bandage, assorted sizes (30's)	12.00	88.3919	1,060.70
OOS-ASD3187	PC	Elastic Bandage, brown 4" x 5 yards with chips	20.00	33.0357	660.71
OOS-ASD3229	PC	Paracetamol 500mg	1,500.00	4.3750	6,562.50
OOS-ASD3229	PC	Mefenamic Acid 500mg	800.00	16.0714	12,857.14
OOS-ASD3229	PC	Antihistamine 10mg	350.00	12.9464	4,531.25
OOS-ASD3229	PC	Loperamide 10mg	350.00	4.2411	1,484.37
OOS-ASD3229	BOT	Povidone-Iodine 60ml 10% solution	20.00	61.6071	1,232.14
OOS-ASD3229	BOT	Eyedrops 7.5ml	10.00	100.0000	1,000.00
OOS-ASD3291	PC	Hot and Cold Compress Bag (Heavy Duty)	10.00	156.2500	1,562.50
NPS-PPA385	TUB	Antibacterial Skin Ointment 10mg	10.00	165.1786	1,651.79
NPS-PPA427	BOX	Dust Filter Mask, disposable, earloop, breathable 50's	1,000.00	57.1429	57,142.86
COS-ASD337	PRS	Surgical Scissor	15.00	105.3600	1,580.40
OJS-ASD014	BOX	Surgical Gloves, 8" sterile, latex, powder free (50 pairs per box)	15.00	754.4643	11,316.96
NPS-PPA749	JAR	Eucalyptus Rub, 50g	15.00	144.6429	2,169.64
LIM-198	PC	Gauze Bandage, rolled, sterile, 2" x 10 yards	50.00	16.5178	825.89
COS-ASD1017	RL	Surgical Tape 1.25 x 5m	24.00	25.8928	621.43
OOS-ASD1371	PK	Cotton 40g	20.00	23.6600	473.20
INPUT VAT 12					12,808.02
Total: One Hundred Nineteen Thousand Five Hundred Forty-One & 50/100 Pesos					119,541.50

PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-DEC-2022 15:11:32
Run By: BANALVR

Supplier: BAGMONT DRUG DISTRIBUTOR
Address: BRGY. IV POBLACION
TIN: 209-954-789-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1684-22
PO Date: 20-DEC-22
PR No.: BAT-1324-22
PR Date: 25-NOV-22

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 7 calendar days upon receipt of
Purchase Order

Date of Delivery:

Payment Term: Immediate

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

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

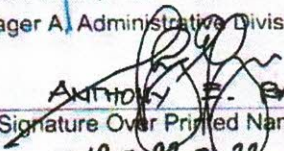
Approved:

Margarita Emelyn B. Villamor

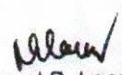
Division Manager A, Administrative Division

Joselito O. Sinoco
Port Manager

Conforme:


Signature Over Printed Name of Supplier
12-22-22
Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief