PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-OCT-2024 16:05:54
Run By: BANALVR

Supplier: CHAN-CHAN PHARMACY
Address: 121 PUROK 4 TANYAG (BAGONG TANYAG) TAGUIG CITY,1630

TIN: 193-717-018-00000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001874-24
PO Date: 02-OCT-24
PR No.: M201-1491-24
PR Date: 02-SEP-24

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

Place of Delivery: PMO - BAT
Delivery Term: 15 days upon receipt of written Notice to Proceed

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3229	PC	Antibiotic 500mg	250.00	4.0625	1,015.63
OOS-ASD3229	PK	Antiseptic Towelettes/Wipes	10.00	49.1060	491.06
OOS-ASD3229	BOT	Eyedrops 7.5ml	7.00	115.0000	805.00
OOS-ASD3271	JAR	Eucalyptus Rub, 50g	10.00	218.7500	2,187.50
INPUT VAT 12					539.91
Total: Five Thousand Thirty-Nine & 10/100 Pesos					5,039.10

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.

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

Recommending Approval:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinforuz
Port Manager

Conforme:

Rissa Rejano
Signature Over Printed Name of Supplier

Oct 1, 2024
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief