PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-DEC-2025 10:06:17
Run By: BANALVR

Supplier: ZAYNE MEDICAL SUPPLIES
Address: SINTURISAN 4207 SAN NICOLAS BATANGAS
TIN: 933-576-117-00000
PO Type: STANDARD

Mode of Procurement: Small Value

PO No: M201-002009-25
PO Date: 15-DEC-25
PR No: M201-1597-25
PR Date: 20-NOV-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 10 days upon receipt of written Notice to Proceed

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA427	BOX	Face Mask, Disposable, earloop, 3ply 50's (Branded)	83.00	80.3571	6,669.64
OOS-ASD563	PK	Methyl Salicylate / E-menthol / Tocopherol Acetate (Vitamin E) dl-camphor/36mg 33mg/12mg/7.1mg patch (Branded)	2.00	198.2142	396.43
COS-ASD1017	RL	Surgical Tape 1.25x5m (Branded)	9.00	110.4910	994.42
OOS-ASD3271	PC	Medical Tweezers, Curved Tips 18cm (Branded)	7.00	311.1608	2,178.13
OOS-ASD3229	PC	Antihestamine 10mg (Branded)	318.00	33.4821	10,647.31
OOS-ASD3229	PC	Burn Ointment 100g (Branded)	7.00	173.8839	1,217.19
INPUT VAT 12					2,652.38

Total: Twenty-Four Thousand Seven Hundred Fifty-Five & 50/100 Pesos: 24,755.50

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 Emielyn B. Villamor
Division Manager A - Administrative Division

Conforme:

Fritz Marion P. Sandoval
Signature Over Printed Name of Supplier

Dec. 19, 2025
Date

Approved:

Aurora A. Mendoza
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAC-BGS-0074-2025

Oracle E-Business Suite Release 12.2.6