PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-NOV-2022 09:34:34
Run By: MAGALLANRA

Supplier: DAYON PHARMACEUTICAL
Address: BLK 11 LOT 15 KASSEL HOMES
TIN: 161-484-010-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2413-22
PO Date: 18-NOV-22
PR No.: TAC-4052-22
PR Date: 18-OCT-22

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: twenty (20) calendar days

Date of Delivery: twenty (20) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA403	BOX	Alcohol rubbing, Ethyl, 70% solution, 500ml, 36 btls/box	2.00	2,571.4286	5,142.86
COS-ASD178	UNT	Digital Body Temperature	15.00	100.0000	1,500.00
BAT-AS0041	BOX	Clonidine 75mg, (anti-allergy) 100s/box	1.00	464.2857	464.29
BAT-AS0063	PC	Arm Sling	15.00	165.1786	2,477.68
NPS-PPA2153	PAD	Biogesic 500g, 20s/pad	50.00	71.4286	3,571.43
OTE-ASD026	PC	BP Aneroid Sphygmomanometer and Stethoscope	1.00	803.5714	803.57
COS-ASD965	PAD	Decolgen no drowse, 10 tabs/pad	50.00	56.2500	2,812.50
OOS-ASD1371	PC	Absorbent Cotton, 45g	50.00	25.8929	1,294.64
COS-ASD1380	PAD	Lormide (for diarhea) 10 tabs/pad	50.00	58.9286	2,946.43
COS-ASD1383	PAD	Lagundi (for cough) 10 tabs/pad	100.00	44.6429	4,464.29
OOS-ASD3284	BOT	Blood Glucose Test Strips, 25 strips/btl	24.00	723.2143	17,357.14
OOS-ASD3403	PC	Blood Glucose Meter, mg/dl, FAD-GDH system, Memory: 200 rest results with date & time, Battery: 2 x AAA (battery included) Please see atteached specifications	1.00	991.0714	991.07
INPUT VAT 12					5,259.10
Total: Forty-Nine Thousand Eighty-Five Pesos					49,085.00

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:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

DERMEL G. DAGA
Signature Over Printed Name of Supplier

11-22-2022
Date

2022120630

IAR # TAC-150-22

Oracle E-Business Suite Release 12.2.6

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EI/S (TACLOBAN)
RECEIVED
DATE: 11/22/22
TIME: 2:09 pm
BY:

PURCHASE ORDER

Philippine Ports Authority

Run Date: 18-NOV-2022 09:34:34
Run By: MAGALLANRA

Supplier: DAYON PHARMACEUTICAL
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TIN: 161-484-010-0000
PO Type: STANDARD
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PO No.: TAC-2413-22
PO Date: 18-NOV-22
PR No.: TAC-4052-22
PR Date: 18-OCT-22

Gentlemen:
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Place of Delivery: Office of the Port Manager_TAC
Date of Delivery: twenty (20) calendar days
Delivery Term: twenty (20) calendar days
Payment Term: Immediate

Funds Available:
MERLE OSIA CRUZ
Finance Division Manager
50203080
Medical, Dental & Lab.
Supplies Exp.

IAR # TAC - 1950-22

Oracle E-Business Suite Release 12.2.6

20221216 30

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4052-22
Purchase Request Date : Octber 26, 2022
Title/Project : Medical Supplies
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 60,587.00

Date : Nov. 09, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: ACCULIFE DRUGSTORE		GRAMSIL TRADING		DIAMOND HEAD PHARMACEUTICAL		DAYON PHARMACEUTICAL		PAULA MEDICAL SUPPLY TRADING	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Biogesic 500g, 20s/pad	50	pad	85.00	84.75	4,237.50	84.90	4,245.00	84.95	4,247.50	80.00	4,000.00	163.20	8,160.00
2	Clonidine 75mg, (Anti-allergy) 100s/box	1	box	902.00	780.00	780.00	795.00	795.00	799.50	799.50	520.00	520.00	739.50	739.50
3	Decolgen no drowse, 10 tabs/pad	50	pad	67.00	65.75	3,287.50	66.00	3,300.00	66.90	3,345.00	63.00	3,150.00	132.60	6,630.00
4	Lagundi (for cough) 10 tabs/pad	100	pad	81.00	79.95	7,995.00	79.95	7,995.00	80.00	8,000.00	50.00	5,000.00	35.70	3,570.00
5	Lormide (for diahea) 10 tabs/pad	50	pad	67.00	66.89	3,344.50	67.00	3,350.00	67.00	3,350.00	66.00	3,300.00	173.40	8,670.00
6	Digital Body temperature	15	unit	320.00	180.00	2,700.00	190.00	2,850.00	200.00	3,000.00	112.00	1,680.00	408.00	6,120.00
7	Blood Glucose Meter, mg/dl, FAD-GDH system, Memory:	1	pc	2,351.00	2,300.00	2,300.00	2,310.00	2,310.00	2,345.00	2,345.00	1,110.00	1,110.00	1,105.00	1,105.00
8	Blood Glocuse Test Strips, 25 strips/btl.	24	bot	896.00	850.00	20,400.00	855.00	20,520.00	859.00	20,616.00	810.00	19,440.00	637.50	15,300.00
9	BP Aneroid Sphygmomanometer and Stethoscope	1	pc	1,000.00	920.00	920.00	930.00	930.00	950.00	950.00	900.00	900.00	884.00	884.00
10	Absorbent Cotton, 45g	50	pc	30.00	29.00	1,450.00	30.00	1,500.00	30.00	1,500.00	29.00	1,450.00	36.30	1,815.00
11	Alcohol rubbing, Ethyl, 70% solution, 500ml. 36 btls./box	2	box	3,240.00	3,200.00	6,400.00	3,210.00	6,420.00	3,220.00	6,440.00	2,880.00	5,760.00	2,448.00	4,896.00
12	Arm Sling	15	pc	200.00	165.00	2,475.00	170.00	2,550.00	190.00	2,850.00	185.00	2,775.00	76.50	1,147.50
AMOUNT AWARDED						**56,289.50**		**56,765.00**		**57,443.00**		**49,085.00**		**59,037.00**
Documentary Requirements:														
• Mayor's Business Permit					Document on file 12/31/22		x		x		Document on file 12/31/22		Document on file 12/31/22	
• PhilGEPS Certificate of Registration					Document on file 06/08/23		x		x		Document on file 01/27/23		Document on file 09/30/23	
• Income/Business Tax Return					Document on file CY 2021		x		x		Document on file CY 2021		Document on file CY 2021	
• Omnibus Sworn Statement					Document on file 08/16/22		x		x		Document on file 11/03/22		Document on file 11/03/22	
REMARKS					**PASSED**		**FAILED**		**FAILED**		**PASSED**		**PASSED**	

Prepared by:

DAY OFF
GENEVIEVE B. MAGDUA
BAC-PGCS TWG HEAD

JENNYLYN B. SEJALVO
BAC-PGCS TWG Member

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN O. JIMENEZ
BAC-PGCS TWG Member

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+ 2413

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
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Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

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End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 60,587.00

Date : Nov. 09, 2022
Time : 2:00 pm

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **DAYON PHARMACEUTICAL** for having the LOWEST calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

on leave
CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 11/9/22
TIME: 7:30

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA/PMO - EL/S

20221 630