PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 14:05:14
Run By: MAGALLANRA

Supplier: ACCULIFE DRUGSTORE
Address: BAGACAY BRGY. 93
TIN: 434-371-299-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2387-22
PO Date: 26-SEP-22
PR No.: TAC-3983-22
PR Date: 07-JUL-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: thirty (30) calendar days

Date of Delivery: thirty (30) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3403	UNT	Blood Glucose meter Specs: mg/dl, FAD-GDH system (pls see attached specification)	10.00	1,380.0000	13,800.00
COS-ASD017	BOX	ALCOHOL, rubbing, 70% Ethyl, 500ml. (36 btls per box)	3.00	2,844.0000	8,532.00
NPS-PPA396	TUB	Bactroban Ointment (5g per tube)	30.00		
NPS-PPA426	BOT	Hydrogen Peroxide, 120ml per btl	10.00	OK 11/02/22 Lacking 2bot. 299.7500	8,992.50
COS-ASD178	PAD	Decolgen no drowse, 10 tabs per pad	50.00	15.5000	155.00
NPS-PPA753	PAD	Lormide (for diarrhea) 10 tabs per pad	150.00	63.1500	3,157.50
BAT-AS0059	BOX	Lancel for Glocuse meter, 50 pcs per box	10.00	66.8900	10,033.50
NPS-PPA1462	PAD	Biogesic, 500g, 20's per pad	100.00	93.9500	939.50
DGT-PPA470	BOX	Clonidine 75mg, 100's per box (anti allergy)	1.00	83.6000	8,360.00
OTE-ASD026	SET	BP Aneroid Sphygmomanometer and Stethoscope	2.00	526.4000	526.40
OOS-ASD1371	PC	Absorbent Cotton, 45g	50.00	849.0000	1,698.00
COS-ASD1155	BOT	Betadine Solution 10% 120ml per btl	20.00	23.0000	1,150.00
CES-ASD491	BOT	Blood Glocuse Test Strips, 25 strips per btl	25.00	90.0000	1,800.00
OOS-ASD3229	PAD	Lagundi (for cough) 10 tabs per pad	150.00	293.0000	7,325.00
OOS-ASD3331	PC	Dolfenal 500mg no drowse, (pain reliever)	200.00	30.8000	4,620.00
				30.2500	6,050.00

INPUT VAT - EXEMPT 0.00

Total: Seventy-Seven Thousand One Hundred Thirty-Nine & 40/100 Pesos 77,139.40

IAR# TAC - 1926 - 22

9022110478

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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:

MIRASOL J. DELOSO, RPh, PharmD
License No. 0076950
Signature Over Printed Name of Supplier

10/07/22
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203080
Medical, Dental & Lab. Supplies Exp.

PR# TAC-1926-22

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PPA PORTS (TACLOBAN)
RECEIVED
DATE 10/9/22
TIME 9:20am
BY

2022110478