PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-NOV-2023 08:18:36
Run By: MAGALLANRA

Supplier: PAULA MEDICAL SUPPLY TRADING
Address: DOOR 1 RL BLDG. CALANIPAWAN ROAD BRGY. 96
TIN: 934-923-291-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2542-23
PO Date: 13-NOV-23
PR No.: TAC-4224-23
PR Date: 04-OCT-23

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 five (25) calendar days

Date of Delivery: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3229	PAD	Lormide (for diarrhea) 10 tabs/pad	60.00	228.5714	13,714.29
OOS-ASD3229	PAD	Lagundi (for cough) 10 tabs/pad	60.00	174.1071	10,446.43
OOS-ASD3229	BOT	Hydrogen Peroxide, 120 ml/btl	10.00	62.5000	625.00
OOS-ASD3229	TUB	Flamazine (for burns) 20 mg/tube	30.00	290.1786	8,705.36
OOS-ASD3229	PAD	Dolfenal 500mg no drowse 4's/pad (Pain reliever)	50.00	166.0714	8,303.57
OOS-ASD3229	PAD	Biogesic 500g, 20's/pad	70.00	98.0446	6,863.13
OOS-ASD3229	BOT	Vicks Vaporub 25g	20.00	98.2143	1,964.29
NPS-PPA299	TUB	Bactroban Ointment (5g per tube)	15.00	340.1786	5,102.68
NPS-PPA421	BOT	Betadine Solution, 10%, 120ml	20.00	116.0714	2,321.43
COS-ASD420	PC	First Aid Box/Cabinet	10.00	3,519.6429	35,196.43
OOS-ASD1371	PC	Absorbent Cotton, 50grams	60.00	28.5000	1,710.00
OOS-ASD3271	BOX	Lancet for Glocuse Meter 50pcs/box	20.00	110.8571	2,217.14
OOS-ASD3271	BOT	Blood Glocuse Test Strips, 25 strips/btl	21.00	1,357.1429	28,500.00
OOS-ASD3187	PC	Arm Sling	12.00	212.5000	2,550.00
OOS-ASD3187	BOX	Adhesive Bandage 50s/box	20.00	115.7946	2,315.89
INPUT VAT 12					15,664.27
Total: One Hundred Forty-Six Thousand One Hundred Ninety-Nine & 91/100 Pesos					146,199.91

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:

RALF A. NARAGA
Signature Over Printed Name of Supplier

11-21-23
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PUERTO PRINCESA

RECEIVED
DATE: 11/21/23
TIME: 4:46 PM
BY:

2023121017

IAR # TAC-2062-23

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Philippine Ports Authority

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Payment Term: Immediate

Funds Available:
MERLE OSIA CRUZ
Finance Division Manager

10404070 - MEDICAL, DENTAL & LAB SUPPLIES INV.

IAR # TAC - 2062 - 23

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PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : **TAC-4224-23** ✓
Purchase Request Date : **October 04, 2023** ✓
Title/Project : **Medical Supplies** ✓
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **150,520.00** ✓

Date : **Oct. 27, 2023**
Time : **2:00 pm**

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: PAULA MEDICAL SUPPLY TRADING		SAN PHARMA		GENMED PHARMACEUTICAL		TRIPLE SAN PHARMACEUTICAL	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Adhessive Banddage 50s/box ✓	20	box	2,600.00	129.69	2,593.80	173.00	3,460.00	130.00	2,600.00	131.15	2,623.00
2	Absorbent Cotton, 50 grams ✓	60	pc	1,920.00	31.92	1,915.20	42.00	2,520.00	32.00	1,920.00	33.42	2,005.20
3	First Aid Box/Cabinet ✓	10	pc	39,600.00	3,942.00	39,420.00	3,949.00	39,490.00	3,943.00	39,430.00	3,945.50	39,455.00
4	Bactroban Ointment (5g per tube) ✓	15	tub	5,700.00	381.00	5,715.00	509.00	7,635.00	382.00	5,730.00	384.00	5,760.00
5	Betadine Solution, 10%, 120ml ✓	20	bot	2,600.00	130.00	2,600.00	398.00	7,960.00	131.00	2,620.00	132.50	2,650.00
6	Biogesic 500g, 20'c/pad ✓	70	pad	7,700.00	109.81	7,686.70	265.00	18,550.00	110.00	7,700.00	111.31	7,791.70
7	Dolfenal 500mg no drowse 4's/pad (pain reliever) ✓	50	pad	9,500.00	186.00	9,300.00	165.90	8,295.00	187.00	9,350.00	187.50	9,375.00
8	Flamazine (for burns) 20mg/tube ✓	30	tub	10,200.00	325.00	9,750.00	509.00	15,270.00	325.50	9,765.00	327.00	9,810.00
					Brand: Burnzine 10mg/g (1%)		*5g (10mg/tube)*					
9	Hydrogen Peroxide, 120ml/btl ✓	10	bot	720.00	70.00	700.00	18.50	185.00	71.00	710.00	71.50	715.00
10	Lagundi (for cough) 10tabs/pad ✓	60	pad	13,200.00	195.00	11,700.00	26.00	1,560.00	195.50	11,730.00	197.00	11,820.00
					600mg/Cafgard		*(600mg)*					
11	Lormide (for diarrhea) 10tabs/pad ✓	60	pad	15,600.00	256.00	15,360.00	199.85	11,991.00	257.00	15,420.00	257.50	15,450.00
12	Arm Sling ✓	12	pc	2,880.00	238.00	2,856.00	175.00	2,100.00	238.75	2,865.00	240.00	2,880.00
					Size: small & large							
13	Blood Glocuse Test Strips, 25 strips/btl ✓	21	bot	33,600.00	1,520.00	31,920.00	890.00	18,690.00	1,591.00	33,411.00	1,591.50	33,421.50
					Brand: Easy Touch 3in1		*Easy Touch*					
14	Lancet for Glocuse Meter 50pcs/box ✓	20	box	2,500.00	124.16	2,483.20	270.00	5,400.00	125.00	2,500.00	126.66	2,533.20
					Brand: Sinocare		*Indoplas*					
15	Vicks Vaporub 25g ✓	20	bot	2,200.00	110.00	2,200.00	172.00	3,440.00	110.81	2,216.20	112.00	2,240.00
AMOUNT AWARDED						**146,199.90**		**146,546.00**		**147,967.20**		**148,529.60**
Documentary Requirements:												
• Mayor's Business Permit					**Document on file 12/31/23**		**Document on file 12/31/23**		**X**		**X**	
• PhilGEPS Certificate of Registration					**Document on file 10/10/24**		**Document on file 03/05/24**		**X**		**X**	
REMARKS					**PASSED**		**PASSED**		**FAILED**		**FAILED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

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PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : **TAC-4224-23**
Purchase Request Date : **October 17, 2023**
Title/Project : **Medical Supplies**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **150,520.00**

Date : **Oct. 27, 2023**
Time : **2:00 pm**

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **PAULA MEDICAL SUPPLY TRADING** for having the LOWEST calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

on travel
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: 11/15/23
TIME: 1:50 PM
ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA / PMO - EL / S

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