PURCHASE ORDER

Philippine Ports Authority

Supplier: **MEDILAB DIAGNOSTIC CENTER**
Address: BSC Tower, Veterans Avenue, Camino Nuevo, Zamboanga City
TIN: 945-264-746-00000
PO Type: STANDARD
Mode of Procuremer 53.9 SMALL VALUE PROCUREMENT

P.O. No.: ZAM-014-2025 (M)
P.O. Date: April 21, 2025
PR No.: ZAM-042-2025 (M)
PR Date: March 11, 2025

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

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: Fifteen (15) Working Days

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	**Procurement of Services for the Conduct of Annual Medical and Physical Examination (AMPE) CY 2025 of 80 employees of PPA, PMO-Zamboanga Officials and Employees**	80	₱ 1,741.07	₱139,285.71
		The following are the diagnostic and screening procedures/examinations:			
		• *Physical Exam*		₱ 267.86	₱21,428.57
		• *Complete Blood Count*		₱ 178.57	₱14,285.71
		• *Urinalysis*		₱ 44.64	₱3,571.43
		• *Chest X-raY*		₱ 178.57	₱14,285.71
		• *Electrocardiogram (12 LEAD)*		₱ 178.57	₱14,285.71
		• *Fasting Blood Sugar*		₱ 89.29	₱7,142.86
		• *Blood Urea Nitrogen*		₱ 89.29	₱7,142.86
		• *Creatine*		₱ 89.29	₱7,142.86
		• *Blood Uric Acid*		₱ 89.29	₱7,142.86
		• *Triglycerides*		₱ 89.29	₱7,142.86
		• *HDL*		₱ 89.29	₱7,142.86
		• *LDL & VLDL*		₱ 89.29	₱7,142.86
		• *Total Cholesterol*		₱ 89.29	₱7,142.86
		• *SGPT*		₱ 89.29	₱7,142.86
		• *SGOT*		₱ 89.29	₱7,142.86
		Note: Please see attached Terms of Reference (TOR)			

Input VAT 12 — **₱16,714.29**

Total: One Hundred Fifty Six Thousand Pesos Only — **₱156,000.00**

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:

AISHAR Y. HADJIRUL 04.22
Acting Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

FARHAN B. WAHI
Signature Over Printed Name of Supplier

4/28/25
Date

Funds Available: 5021990 – OTHER PROF

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

4/23