BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

SEP 25 2024

APOLINAR R REJANO
Proprietor
CHAN-CHAN Pharmacy
#121 Purok 4 Brgy. Bagong Tanyag,
Taguig City
<rejanorissa@yahoo.com>

Dear **Mr Rejano**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **"PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs"** is awarded to **CHAN-CHAN PHARMACY** in the total amount of **FIVE THOUSAND THIRTY NINE PESOS AND 10/100 (PHP 5,039.10) PHILIPPINE CURRENCY,** inclusive of 12% VAT.

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

Please sign on the "Conforme" section hereof and return to us one (1) copy of the same within three (3) calendar days from the date of receipt.

Truly yours,

JOSELITO D SINOCRUZ PhD
Port Manager

Conforme:

APOLINAR R REJANO
CHAN-CHAN Pharmacy
Date: _____

PORT MANAGEMENT OFFICE – BATANGAS
Administration Building, Port Access Road,
Calicanto, Batangas City 4200 Philippines

ANNEX "A"

Project Title: **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs**

Reference No: **BAC-BGS-007A-2024**

Delivery Site: PPA Administration Building, Port Access Road, Calicanto, Batangas City

Supplier: **CHAN-CHAN PHARMACY**

Contract Amount: **PHP 5,039.10**

Item No.	Qty.	Unit	Items Description/Specification	CHAN-CHAN PHARMACY	
				Unit Cost	Quoted Amount
8	250	pcs	Antibiotic 500mg	4.55	1,137.50
9	10	pack	Antiseptic Towelettes/Wipes	55.00	550.00
14	10	jar	Eucalyptus Rub, 50 g	245.00	2,450.00
19	7	btl	Eyedrops 7.5 ml	128.80	901.60
TOTAL CONTRACT AMOUNT (in Php)					**5,039.10**