

Republic of the Philippines
Office of the President
BASES CONVERSION and DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue
Bonifacio Global City, 1634 Taguig City
VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

To: SOUTH STAR DRUG INC.	PO Number	2018-000049
8 FORBES TOWN CENTER 32ND BURGOS CIRCLE, BGC TAGUIG	PO Date	January 29, 2018
Attention: CHRISTINE MARIE AQUINO • Tel. No: 8333345 TIN: 228-037-432-000 • Fax No:	Payment	30 days
Place of Delivery:	Mode of Procurement	Negotiated Procurement - SVP
2/F Bonifacio Technology Center, Bonifacio Global City, Taguig City Tel No: 575-1700 • Fax No: 816-0996	Date of Delivery:	Within fifteen (15) days upon the receipt thereof

NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		IBUPROFEN + PARACETAMOL, ALAXAN	150	pc	6.25	937.50
2		ALCOHOL, 70%, 250ML, BIOGENIC 250ml	4	pc	40.00	160.00
3		LORATIDINE, ALLERTA	200	pc	21.75	4,350.00
4		PARACETAMOL, BIOGESIC	250	pc	3.25	812.50
6		HYOSCINE-N-BUTYLBROMIDE, BUSCOPAN	50	pc	24.00	1,200.00
7		LOPERAMIDE CAP, DIATABS	250	pc	7.00	1,750.00
8		BUTAMIRATE CITRATE FORTE, SINECOD	175	pc	20.75	3,631.25
9		CARBOCISTEINE, SOLMUX	550	pc	10.20	5,610.00
10		EYE OINTMENT, TERRAMYCIN	2	tube	600.00	1,200.00
11		DIGITAL THERMOMETER, MEDASIA	1	pc	195.00	195.00
12		PLASTIC STRIPS, MEDIPLAST PHENYLEPHRINE HCL + CHLORPHENAMINE, MALEATE +	2	box	99.75	199.50
13		PARACETAMOL, BIOFLU	350	pc	7.00	2,450.00
15		GAUZE BANDAGE, 4 X 4, MEDIPLAST	24	pc	6.50	156.00
16		METHYL SALICYLATE, SALONPAS	14	box	50.00	700.00
17		SKIN OINTMENT, 5G TERRAMYCIN	1	pc	269.00	269.00
18		SKIN OINTMENT, 5G FLAMMAZINE	2	pc	295.00	590.00
19		SKIN OINTMENT, 5G ELICA	1	pc	428.00	428.00
		xxx NOTHING FOLLOWS xxx				
TOTAL (PESOS):					<i>Twenty Four Thousand Six Hundred Thirty Nine and 25/100</i>	PHP 24,639.25

Requisitioning Office/Dept: ODM, Medical Supplies for the 1st quarter of 2018

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.


FUNDS AVAILABLE _____


HEDDA Y. RULONA
DM III, Budget Department

Approved by:


BGEN CARLOS F QUITA (RET)
VP, Corporate Services Group

Recommended by:


SUSAN R. RAMOS
OIC, PPM

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Price Quotation Request (PQR), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

Received copy of P.O. on _____

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within seven (7) calendar days after issuance.)

CONFORME: DMS RUTH GUZMAN
Printed Name and Signature of Authorized Representative