

Final 6/21

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oh 6/29

Republic of the Philippines  
Office of the President

# PURCHASE ORDER



**PO Number P000296**

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:	DELIVER/SHIP TO:
N. S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES 2117 Laon Laan corner Crisostomo Sampaloc Manila Contact Name: Levin Carlo Galang Tel No.: 668-2294 TIN: 123168509000	Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/18/2018 <i>6/20/18</i>	0000177		SVP	6/18/2018	25 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	60.00	PIECE	CHLORPHENAMINE MALEATE, ANTAMIN	5.28	316.80
2	350.00	PIECE	PHENYLEPHRINE HCL + PARACETAMOL, DECOLGEN	5.65	1,977.50
3	350.00	PIECE	PHENYLEPHRINE HCL + CHLORPHENAMINE MALEATE + PARACETAMOL, NEOZEP	4.72	1,652.00
4	12.00	BOTTLE	PROVIDONE-IODINE, ANTISEPTIC 10%, BETADINE, 120 ML	189.50	2,274.00
5	600.00	PIECE	MEFENAMIC ACID, 500MG, RITEMED	4.00	2,400.00
6	12.00	PIECE	ALCOHOL, 70%, 500 ML, BIOGENIC	65.25	783.00
7	1.00	BOTTLE	HEXETIDINE ORAL GARGLE, 250 ML, BACTIDOL	280.50	280.50
8	8.00	BOX	PLASTIC STRIPS, BANTAM SIZE(100S/BOX) MEDIPLAST	96.25	770.00
9	20.00	PIECE	BANDAGE, ELASTIC, COTTON, SKIN COLOR (2X5	18.00	360.00
10	6.00	PACK	COTTONBUDS, 180-200 TIP/PACK, HAPPY	18.00	108.00
11	2.00	BOTTLE	HYDROGEN PEROXIDE, 60ML, J.CHEMIE	20.00	40.00
12	100.00	PIECE	FACE /SURGICAL MASK, ORDINARY, DISPOSABLE	1.00	100.00
13	2.00	PIECE	EYE DROPS, FOR RED EYES, SMALL, VISINE	75.75	151.50
14	2.00	BOX	ACCU-CHECK, GLUCOS STRIP, 50PCS/BOX	1,050.00	2,100.00
15	7.00	PIECE	LINIMENTS, EFFICASCENT OIL, REGULAR, 100 ML	70.25	491.75
16	1.00	ITEM	BP APPARATUS, ANEROID BLOOD PRESSURE, BAXTEL, WITH STETH, (SET)	1,625.00	1,625.00
17	50.00	ITEM	DISPOSABLE CUPS, FOR GARGLE USE, PLASTIC SMALL, 8OZ, CLEAR	1.00	50.00



Procurement Division



FG2018-0476



# PURCHASE ORDER

**PO Number PO000296**

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NOTE: ODMD, MEDICAL SUPPLIES FOR THE 2ND SEMESTER  
PURCHASE REQUEST NO. 0000192

<b>PESOS: FIFTEEN THOUSAND FOUR HUNDRED EIGHTY AND 05/100 PESOS ONLY</b>	<b>15,480.05</b>
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**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 the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:

**HEDDA Y. RULONA**  
 DMIII, Budget Department

Approved by:

**PATRICK ROEHL C. FRANCISCO**  
 Officer-In-Charge, OVP-CSG

Recommended by:

**SUSANA R. RAMOS**  
 Officer-In-Charge, PPMD

I hereby certify that I am 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 and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

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

**CONFORME:**

**LEVIN CARLO GALANG**

Date Received: JUNE 21, 2018

Printed Name and Signature of Authorized Representative

*(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)*

**KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.**