



PURCHASE ORDER

PO Number **PO 000855**

(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		Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:	Levin Carlo Galang/NENITA S.	Procurement Division	
Tel No.:	668-2294	Tel No.:	8575-1700
Email Address:		Fax No.:	8816-0978
TIN:	123168509000	TIN:	002-219-694-000
Business Style:	N.S. YAMSUAN MEDICAL AND	Business Style:	Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/5/2024	0003718	Human Resource Management Department	SVP	15 working days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	75.00	ITEM	ALCOHOL, , 1 GALLON, 70% ISOPROPYL, HYPOALLERGENIC, SCENTED W/ MOISTURIZER, SUPREME	200.00	15,000.00
2	400.00	PIECE	IBUPROFEN, 200 MG SOFTGEL CAPSULE, MEDICOL	7.16	2,864.00
3	400.00	PIECE	CHLORPHENAMINE MALEATE, 4MG/TAB, RIPHEN	2.50	1,000.00
4	1,500.00	PIECE	PARACETAMOL, 500MG/TAB	4.73	7,095.00
5	500.00	PIECE	PHENYLEPHRINE HCL + PARACETAMOL, 10 MG/500MG TABLET, NON-DROWSY, NEOZEP NON DROWSY	8.54	4,270.00
6	500.00	PIECE	MEFENAMIC ACID, 500 MG, ZOPAN	3.00	1,500.00
7	5.00	BOX	PLASTIC STRIPS, 100'S/BOX, BANTAM W/ ACRINOL, MEDIPLAST	130.00	650.00
8	200.00	PIECE	LORATIDINE, 10MG TABLET	5.00	1,000.00
9	320.00	PIECE	BENZYLAMINE HCL- LOZENGES, 3MG, LOZENGES, DIFFLAM	35.00	11,200.00
10	300.00	PIECE	DEXTROMETHORPAN HBr + PHENYLEPHRINE, 15MG PARACETAMOL TUSERAN FORTE CAPSULE	9.50	2,850.00
11	40.00	BOX	METHYL SALICYLATE, 20'S/BOX, SALONPAS	110.00	4,400.00
12	400.00	PIECE	PHENYLEPHRINE HCL + CHLORPHENAMINE MALEATE + PARACETAMOL, 10MG/2MG/500MG FILM COATED, TABLET NEOZEP FORTE	8.74	3,496.00
13	500.00	PIECE	PHENYLEPHRINE HCL + PARACETAMOL, 25MG/500MG TABLET, BIOFLU	8.74	4,370.00
14	1,000.00	PIECE	VITAMINS, SODIUM ASCORBATE+ZINC (NON ACIDIC) 500MG/10MG CAPSULE, MAXICOR	2.50	2,500.00
15	200.00	PIECE	LOPERAMIDE CAP, 2MG CAPSULE, DIATABS	8.77	1,754.00
16	4.00	PACK	COTTONBUDS, 200'S/PACK, HAPPY	18.00	72.00
17	4.00	BOTTLE	HEXETIDINE ORAL GARGLE, 500ML, BACTIDOL	580.00	2,320.00
18	150.00	PIECE	DOXYCYCLINE, 100MG CAPSULE, PEDCLIN	10.00	1,500.00

LEVIN CARLO GALANG



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TO:

N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES
2117 Laon Laan corner Crisostomo
Sampaloc
Manila

Contact Name: Levin Carlo Galang/NENITA S.

Tel No.: 668-2294

Email Address:

TIN: 123168509000

Business Style: N.S. YAMSUAN MEDICAL AND

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Procurement Division

Tel No.: 8575-1700

Fax No.: 8816-0978

TIN: 002-219-694-000

Business Style: Bases Conversion and Development

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12/5/2024	0003718	Human Resource Management Department	SVP	15 working days	CREDIT 30
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19	200.00	PIECE	AMBROXOL, 75 MG/CAPSULE, LYCOBROX	6.50	1,300.00
20	100.00	PIECE	GAUZE BANDAGE, 4X4 STERILE PADS, PARTNERS	2.60	260.00
21	160.00	ITEM	FACE MASK, 50'S/BOX, 3-PLY, AVIAN	45.00	7,200.00

NOTE: HRMD- PURCHASE REQUEST NO. 0000934, PROCUREMENT OF MEDICAL SUPPLIES FOR 2ND SEMESTER

PESOS: SEVENTY SIX THOUSAND SIX HUNDRED ONE AND 00/100 PESOS ONLY

76,601.00

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:


SHERRYL T. CORPUZ

Officer-In-Charge

Budget and Revenue Allocation Department

Approved by:


ATTY. ELVIRA V. ESTANISLAO

Senior Vice President, CSG

Recommended by:


MARIA JOSEFINA V. PE

Vice President, PPMD

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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:

Date Received: 12/20/2024

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL TO

apgonzales@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO.
- c. Facilitate of Issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- c. Facilitate of Issuance of gate pass, if necessary.

4. Contract Termination

The BCDA may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA. 1.b, Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b, Appendix 4 of the revised IRR)
- d. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the revised IRR).

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.