



PURCHASE ORDER

PO Number PO 001008

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

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

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
3/5/2025	0003873	Human Resource Management Department	SVP	15 WORKING DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	4.00	BOX	ACCU-CHECK - ACTIVE 50'S	1,100.00	4,400.00
2	3.00	BOX	ACCU-CHECK - SAFE-ACCU 2 50'S/VIAL	350.00	1,050.00
3	600.00	PIECE	IBUPROFEN - 200 MG SOFT GEL CAPSULE, ADVIL	8.44	5,064.00
4	70.00	ITEM	ALCOHOL - HARRIET 1 GALLON, 70% ISOPROPYHL, ANTISEPTIC, HYPOALLERGENIC, SCENTED W/ MOISTURIZER	205.00	14,350.00
5	500.00	PIECE	AMBROXOL - 75MG CAPSULE, SAPHROXOL/LYCOBROX	7.70	3,850.00
6	300.00	PIECE	CHLORPHENAMINE MALEATE, 4 MG - RIPHEN	2.00	600.00
7	2.00	BOX	PLASTIC STRIPS, 100S/BOX - MEDIPLAST	135.50	271.00
8	5.00	PIECE	SELF ADHESIVE ELASTIC BANDAGE, 2 INCHES - SUREGUARD	14.00	70.00
9	6.00	PIECE	SELF ADHESIVE ELASTIC BANDAGE, 3 INCHES - SUREGUARD	18.00	108.00
10	5.00	PIECE	POVIDONE IODINE - BETADINE 120ML, 10% ANTISEPTIC, WOUND SOLUTION	116.00	580.00
11	500.00	PIECE	PARACETAMOL, 500MG - BIOGESIC	4.48	2,240.00
12	240.00	PIECE	HYOSCINE-N-BUTYLBROMIDE, 10MG - BUSCOPAN	31.95	7,668.00
13	100.00	PIECE	CLONIDINE HCL CA, 75MCG - CATAPRES	35.92	3,592.00
14	4.00	PACK	COTTON BALLS, 150'S - HAPPY	36.00	144.00
15	5.00	PACK	COTTONBUDS, 200PCS/PACK - HAPPY	18.00	90.00
16	600.00	PIECE	PHENYLPROPANOLAMINE HCL PARACETAMOL, 500MG, NON-DROWSE - DECOLGEN, NO DROWSE	9.74	5,844.00
17	100.00	PIECE	LOPERAMIDE CAP, 2MG CAPSULE - DIATABS	8.46	846.00
18	320.00	PIECE	BENZYDAMINE HCL - LOZENGES, 3MG - DIFFLAM	32.75	10,480.00
19	80.00	ITEM	FACE MASK - AVIAN	42.56	3,404.80



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20	480.00	PIECE	ALUMINUM HYDROXIDE MGOH SIMETHICONE - KREMIL-S 25MG, CHEWABLE TABLET	9.72	4,665.60
21	600.00	PIECE	LORATIDINE, 10MG TAB - ALLERTA	24.34	14,604.00
22	500.00	PIECE	MEFENAMIC ACID, 500MG - RIPHEN/MECIO	3.00	1,500.00
23	4.00	PIECE	SKIN OINTMENT - MUPIROCIN TOPICAL OINTMENT, ANTI-BACTERIAL, 5MG/TUBE	80.00	320.00
24	400.00	PIECE	EPERISONE HCL, 50MG - MYONAL	26.75	10,700.00
25	300.00	PIECE	PHENYLEPHRINE HCL + PARACETAMOL - NEOZEP 10MG/500MG, NON DROWSY	7.85	2,355.00
26	10.00	BOX	METHYL SALICYLATE, 20'S/BOX - SALONPAS	109.50	1,095.00
27	500.00	PIECE	BUTAMIRATE CITRATE FORTE, 50MG - SINECOD	19.75	9,875.00
28	600.00	PIECE	CARBOCISTEINE, 500MG - SOLMUX	11.50	6,900.00
29	300.00	PIECE	DEXTROMETHORPAN HBr + PHENYLEPHRINE - TUSERAN 15MG/25MG/325MG	10.98	3,294.00
30	1,000.00	PIECE	VITAMINS - XTRACEE PLUS SODIUM ASCORBATE + ZINC 500MG/10MG CAPSULE	3.00	3,000.00
31	4.00	PIECE	HOT WATER BAG RUBBER, 500ML	73.00	292.00
32	2.00	PIECE	ICE BAG/CAP - SMALL, SIZE 6	73.00	146.00
33	80.00	PIECE	EAR THERMOMETER PROBE COVER, 20'S/BOX	5.00	400.00



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NOTE: HUMAN RESOURCE MANAGEMENT DEPARTMENT (HRMD), PURCHASE REQUEST NO. 0001144 - PROCUREMENT OF MEDICINE SUPPLIES FOR THE 1ST SEMESTER OF 2025

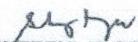
PESOS: ONE HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED NINETY EIGHT AND 40/100 PESOS 123,798.40 ONLY

Terms and Conditions:

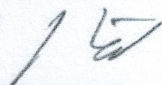
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

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



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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:

N. Yamsuan
NENITA SANTIAGO YAMSUAN

Date Received: MARCH 10, 2025

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 uatabion@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999

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.