



PURCHASE ORDER

PO Number PO001156

TO: SHIELD DRUGSTORE Ancheta St., Cor. Bucaneg St., Catbangan, City of San Fernando. La Union 2500 Contact Name: Tel No.: 619-2343 TIN: 771-137-537-000		DELIVER/SHIP TO: Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500 Contact Name: Tel No.: 0722424016 Fax No.: 0722420683 TIN: 005853269	
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/16/2023		Regulatory Services	NP 53.9 Small Value Procurement	7 CD upon receipt of P.O.	-	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES 10 boxes Mefenamic Acid,250mg@100pcs/box 10 boxes Mefenamic Acid,500mg@100pcs/box 10 boxes Paracetamol,500mg@100pcs/box 10 boxes Loperamide,2g@100caps/box 10 boxes Amoxicillin trihydrat,500mg@100/box 10 boxes Metformin,500mg@100tabs/box 20 boxes Amlodcpine,5mg@100/box 20 boxes Amlodcpine,10mg@100/box 20 boxes Losartan,50mg@50pcs/box 20 boxes Losartan,100mg@50pcs/box 10 boxes Carbocistine,500mg@100tabs/box 20 boxes Mutivitamins,500mg@30pcs/box 10 boxes Aluminum magnesium,100lab/box 25 bottles Zinc sulfate,33mg/ml 20 bottles Cafalexin,250mg/5ml 50 bottles Paracetamol,250mg suspension 6 boxes Multivitamin capsule, 100caps/box 50 bottles Carbocistine syrup 50 bottles Carbocistine drops 50 bottles Mutivitamin drops 50 bottles Paracetamol drops 3 pieces Cotton balls 2 boxes Dental anaesthesia carpule @50pcs/box 4 bottles Rubbing alcohol, 70% ,500ml 2 boxes Disposable Dental needles (Shinjet)@ 100pieces/box	71,104.40	71,104.40

NOTE: FOR THE PPFZ MEDICAL AND DENTAL MISSION ON OCTOBER 27 & 31, 2023

PESOS: SEVENTY ONE THOUSAND ONE HUNDRED FOUR AND 40/100 PESOS ONLY	71,104.40
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Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Lenima B. Judan
Finance Manager

ADIGAIL C. PRALTA
Budget Officer
PPMC

Recommended by:

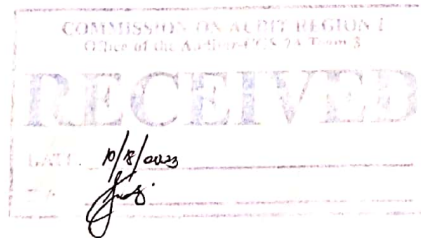
Maria Victoria De Guzman - Soriano
Vice President for HR and Administration

Approved by:

Atty. Felix S. Racadio

President and CEO

Approved via messenger per POC for 10/18/2023



I hereby certify that I am the authorized representative of the seller/supplier and by affixing my signature on this PO, the seller/supplier is legally bound by the terms and conditions of this PO and all applicable provisions of RA 9184 and its revised IRR and other related laws and governmental rules and regulations.

I further certify that the above goods with the corresponding prices, including the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery to PPMC.

PPMC has the right to unilaterally cancel this Purchase Order (PO) if seller/supplier fails to deliver within 30 days from receipt of the PO the goods stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/supplier shall request PPMC in writing to do so and if PPMC may grant such request, likewise in writing, seller/supplier shall pay PPMC one tenth of one percent per day of delay of the total cost of such goods.

Date Received: 10/18/23

CONFORME:

[Signature]
Printed Name and Signature of Authorized Representative

PMR NO. 23-10-09
PPMC/2023- 022A

