



**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT**

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone 2222 Philippines
Tel. Nos. (047) 252-4214/ 4124/ 4424/ 4210/ 4282/ 4211/ 4503 Fax No. (047) 252-4284

Departmental Quality Form
PPD-CF-20
Rev. No. 02
Effectivity Date: 03-30-2017

PURCHASE ORDER

TMM

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Supplier/Contractor:	EVG JUICO PETCARE CENTER	P.O. No.:	230128
POC & Designation:	ERICKO VIEN GARCIA JUICO/Proprietor	Date:	August 22, 2023
Business Address:	PUROK 1 NATIONAL HIGHWAYSAN PABLO, CASTILLEJOS ZAMBALES	P.R. No.:	00037-23-0619-0212
Tel. /Fax Nos.:	0917-322-7308	Date:	June 20, 2023
TIN:	705-763-814-000	Procurement Mode:	SHOPPING
Bus. Permit No. /Exp. Date:	2023-037104000-1162/31Dec.2023		
PhilGEPS Reg. No./Exp. Date	231271		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)
Delivery Terms:	DELIVERY WITHIN 15 CALENDAR DAYS UPON SIGNING OF NTP.
Payment Terms:	30 DAYS

L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
001	VACCINE, 5 IN 1, (DHLPPi) OFFER: HIPRA 7	26	VI	280.00	7,280.00
011	ATROPINE SULFATE, 0.65 MG, 50 ML/BT OFFER: ATROSITE	1	BT	1,350.00	1,350.00
013	POWDER, INSECTICIDE ANTI TICK FOR DOGS, WP 85.50 GM/PK OFFER: SEVIN	10	PK	95.00	950.00
014	POLYGLACTIN SUTURE, 2.0 OFFER: TUDOR	12	PK	1,050.00	12,600.00
015	NON-ABSORBABLE SILK SUTURE, 2.0 OFFER: TUDOR	12	PK	370.00	4,440.00
016	SCALPEL BLADE, SIZE 10 OFFER: SURGITECH	12	EA	320.00	3,840.00
<p>ITEM# 3, AWARDED UNDER PO # 230127 ITEM# 6 AWARDED UNDER PO# 230129 ITEM# 2,4,5,7,8,9,10 & 12 AWARDED UNDER PO# 230130</p> <p>PURPOSE: PREVENTIVE MAINTENANCE MEDICINE FOR SBMA CANINE WORKING DOGS.</p> <p>Note : Atleast One (1) year Expiration from the Date of Delivery Except 1 & 2 .</p>					
					VAT EXCLUSIVE

Chargeable to:	LAW ENFORCEMENT DEPARTMENT	GRAND TOTAL:	P 30,460.00
Total Amount in Words:	THIRTY THOUSAND AND FOUR HUNDRED SIXTY PESOS ONLY.		

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforme:
ERICKO VIEN G. JUICO
Signature over Printed Name of Supplier
Date:

JONATHAN D. TANY
Chairman and Administrator
AUG 23 2023

Funds Available:	EDITHA L. MARZAL Manager, Financial Planning and Budget Department	BUR No.:	23-08-002249
		Date:	AUG. 25, 2023
		Amount:	P 30,460.00