



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 2
 Supplier : S. Sola S. Sola & Pharmacy, Drug Dispensary and General Store
 Address : BAYANAN ST. RT. 1, BANGAL
 TIN : 159-765-354-000
 VNT : All Items are VNT Exemptive / Zero Rated

P.O. No. 58151
 SEQ# 1
 PO Date : 11 JUN 2021
 TIN Number : 2021-06-000000
 Buyer Code : 000

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

Place of Delivery : C/FRUITAD Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 58151					129,056.00
16	10700123 MEDICINE, TRICHOGEN + ENDOCRINAL ZINC/SZINC/	350.00	TBS	17.00	5,950.00
17	10700127 MEDICINE, TRICHOGENE ENDORGENE SMC	30.00	TBS	56.00	1,680.00
BUD 350					
18	10700129 MEDICINE, TRICHOGENE TRICHOGENE	240.00	TBS	16.00	3,840.00
19	10700129 MEDICINE, TRICHOGENE TRICHOGENE	25.00	TBS	195.00	4,875.00
20	10700129 MEDICINE, TRICHOGENE TRICHOGENE	480.00	TBS	26.00	12,480.00
21	10700134 MEDICINE, TRICHOGENE TRICHOGENE	905.00	TBS	32.00	28,960.00
22	10700134 MEDICINE, TRICHOGENE TRICHOGENE	300.00	TBS	23.00	6,900.00
23	10700135 MEDICINE, TRICHOGENE TRICHOGENE	5.00	TBS	1,250.00	6,250.00
24	10700177 MEDICINE, TRICHOGENE TRICHOGENE	15.00	TBS	298.00	4,470.00
25	10700140 MEDICINE, TRICHOGENE TRICHOGENE	240.00	TBS	30.00	7,200.00
26	10700127 MEDICINE, TRICHOGENE TRICHOGENE	955.00	TBS	6.50	6,207.50
27	10700176 MEDICINE, TRICHOGENE TRICHOGENE	900.00	TBS	9.50	8,550.00
28	10700129 MEDICINE, TRICHOGENE TRICHOGENE	30.00	TBS	310.00	9,300.00
SUB-TOTAL :					243,813.50



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PURCHASE ORDER

Page # 3
 Supplier: A-254 B AND S PHARMACY, 1705 DISTRICTER RD GENERAL MER
 Address: BETTENDY STA. RITA, PASAY
 TIN: 159-735-252-000
 VMT: All items are VMT Excluded / Zero Rated

P.O. No. 3511
 SEQ.# 1
 PO Date: 11 JUN 2021
 TRS Number: 3521-05-00890
 Buyer Code: 330

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

Place of Delivery: C/ENCLD Payment Term: PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 3511					AMOUNT FORWARDED:	245,813.50
29	10740147 MEDICINE, PREDNISOLONE	180.00	PCS	25.00	4,500.00	
30	10740150 MEDICINE, PREDNISOLONE, 2 MG	180.00	PCS	3.00	540.00	
31	10740154 MEDICINE, RITNER HYDROCORISONE CREAM 50MG	34.00	TRSS	130.00	4,420.00	
32	10740175 MEDICINE, TRIMETHOPIM ACID SULFAMETHOXAZOLE	60.00	TRSS	45.00	2,700.00	
--- NOTHING FOLLOWS ---						

Attached: INVOICE, DU, CMR, BOND OF CONTRACT, NOTICE OF WORK, APPROVAL

Remarks: CHECK AND DELIVERY ORDER AND MERCH

Sub-TOTAL: 256,273.50
 TOTAL: 256,273.50
 GRAND TOTAL: 256,273.50

Total Amount in Words: TWO HUNDRED FIFTY SIX THOUSAND TWO HUNDRED SEVENTY THREE PESOS AND 50/100 CENTS

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Package Order upon delivery.

JEFFREY T. ARON 6/18/21
 Signature Over Selected Name of Supplier

Recommended by: : Branch Available:
 Approved by: : Budget Authorization No. PAC-21-01-001E Amount: 256,273.50

Approved by:
 JOSE ANTONIO C. MEDINA
 BRANCH MANAGER