



**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

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**PURCHASE ORDER**

P.O. No. 27076

Page # 1

Supplier : C-B&PH B& A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDI  
 Address : AMADO PARRENDO AGRICULTURAL CORP., BURGOS-LADSON STS. BACLOID CITY  
 TIN : 153-735-252-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 26 OCT 2022  
 ITB Number : SV22-09-006CEB  
 Buyer Code : PHB

Gentlemen :

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

Place of Delivery : CF-Cebu

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDH70454	HEALTHCARE SERVICES(MEDICAL)				
1 107001102	MEDICINE, BENZYDAMINE HCL	1,000.00	TAB	46.00	46,000.00
2 107001103	MEDICINE, BETAHISTINE HCL	500.00	TAB	35.00	17,500.00
3 107001105	MEDICINE, BUTAMIRATE CITRATE	500.00	TAB	35.00	17,500.00
4 107001107	MEDICINE, CAPTOPRIL	150.00	TAB	25.00	3,750.00
5 107001109	MEDICINE, CELECOXIB 200 MG	2,400.00	CAP	25.00	60,000.00
6 107001111	MEDICINE, CETIRIZINE	500.00	TAB	45.00	22,500.00
7 107001114	MEDICINE, DEQUALINIUM HCL LOZ	600.00	TAB	9.50	5,700.00
8 107001129	MEDICINE, LOPERAMIDE HCL	1,200.00	CAP	26.00	31,200.00
9 107001134	MEDICINE, MEFENAMIC ACID	1,200.00	TAB	42.00	50,400.00
10 107001140	MEDICINE, ORAL REHYDRATION	600.00	TAB	30.00	18,000.00
11 107001165	MEDICINE, ISORDIL	30.00	TAB	56.00	1,680.00
12 107001273	MEDICINE, ALAXAN	1,200.00	TAB	17.00	20,400.00
13 107001301	MEDICINE, BUSCOFAN	600.00	TAB	38.00	22,800.00
14 107001332	MEDICINE, PARACETAMOL, 500 MG	2,000.00	PC	6.50	13,000.00
15 107001498	MEDICINE, METHOCLO PRAMIDE	50.00	TAB	23.00	1,150.00
16 107001623	MEDICINE, HEMOSTAN, 250 MG	50.00	TAB	61.00	3,050.00
17 107001698	MEDICINE, GAVISCON ORAL LIQUID 10ML.	600.00	SCHT	43.00	25,800.00
18 107001699	MEDICINE, LAGUNDI LEAF TABLET	1,200.00	PCS.	15.00	18,000.00
19 107001716	PHENYLEPHRINE HCL+PARACETAMOL	2,000.00	TAB	10.00	20,000.00
PMDH70460	HEALTHCARE SERVICES(MEDICAL)				
20 107001877	MEDICINE, ALUMINUM MAGNESIUM	1,400.00	TAB	12.00	16,800.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, AWARD OF CONTRACT,

NOTICE OF AWARD, ABSTRACT

Remarks : FOR CLINIC USE

SUB-TOTAL :	415,230.00
TOTAL :	415,230.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	415,230.00

Total Amount in Words: FOUR HUNDRED FIFTEEN THOUSAND TWO HUNDRED THIRTY PESOS ONLY



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**PURCHASE ORDER**

P.O. No. 27076

Page # 2

Supplier : C-B&A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDI

Address : AMADO PARRENO AGRICULTURAL CORP., BUNGOS-LACSON STS. BACOLOD CITY

TIN : 153-735-252-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 26 OCT 2022

ITB Number : SV22-08-006CEP

Buyer Code : PHB

**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 Purchase Order upon delivery.

Signature Over Printed Name of Supplier

*LETICIA B. ARD* 11/02/2022

Recommended by:

: Funds Available

:

GRAZIELA B. DIAZ SAO

CELESTE B. JAVIER  
SBAN/ELFMS

:

AVP/SA Acctg Dept/Section:

: Budget Authorization No.

Amount

Approved By:

*Ma. Consolacion A. Pasion*  
MA. CONSOLACION A. PASION  
GENERAL MANAGER



**PURCHASE ORDER (P.O.) ANNEX**

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Effectivity	March 11, 2021

**Purchase Order No.27076 (Lot-2)  
Annex A - Terms and Conditions**

1. The total price stated in the **Purchase Order No.27076** already includes all applicable taxes, fees and charges required by the government. **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** holds **PAGCOR** free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

2. **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** shall complete the supply & delivery of goods within the time prescribed in the **PO No.27076**. Should **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** incur delay in its performance, it shall pay liquidated damages in the amount of at least one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, **PAGCOR** shall have the option to rescind the contract, without prejudice to other courses of action and remedies open to it.

In case **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the penalties agreed upon, **PAGCOR** shall have the option to terminate the purchase.

3. In the event that **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** fails to comply with its undertakings under this **PO No.27076**, **PAGCOR** shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
4. In the event that the facts and circumstances arise or are discovered which renders this **PO No.27076** disadvantageous to the Government, the **PARTIES** hereto agree immediately to re-negotiate its terms and conditions, or at the option of **PAGCOR** terminate the same.
5. No terms or conditions of this **PO No.27076** shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the **PARTY** affected.

**ANNEX "A" OF P.O. NO. 27076**

Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination for CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Medical Supplies and Various Medicines) under ITB NO. SV22-08-006CEB Lot-2

End-User: 

*LOTECUT B. ANO*  
Signature over printed Name of Supplier



**PURCHASE ORDER (P.O.) ANNEX**

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6. The rights or obligations under this **PO No.27076** are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other **PARTY**. This **PO No.27076** or any interest in it may not be assigned without the prior written consent of the other **PARTY**.
7. This **PO No.27076** contains all the covenants and stipulations agreed upon by the **PARTIES** and shall be modified, revised or amended only upon written agreement of both **PARTIES**.
8. This **PO No.27076** constitutes the entire contract between the **PARTIES** pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the **PARTIES**. No supplement, variation or amendment of this **PO No.27076** shall be binding UNLESS executed in writing by the **PARTIES**. No waiver of any of the provisions of this **PO No.27076** shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the **PARTY** making the waiver.
9. The relationship between the **PARTIES** shall be limited to the performance of the terms and conditions of this **PO No.27076**. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the **PARTIES**, or to authorize any **PARTY** to bind the other except as set forth herein, or to borrow money on behalf of another **PARTY**, or to use the credit of any **PARTY** for any purpose other than what has been set forth herein.
10. The **PARTIES**, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the **PARTIES** relative to this **PO No.27076**, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this **PO No.27076** in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this **PO No.27076** in its entirety or in part.
11. The **CONTRACTOR/SUPPLIER** shall be held liable for any damages/accidents that may be incurred during the transportation of the materials to the designated delivery place indicated in the Contract.
12. **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** hereby further warrants and represents that:

*VETEVA P. ARK*  
Signature over printed Name of Supplier

**ANNEX "A" OF P.O. NO. 27076**

Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination for CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Medical Supplies and Various Medicines) under ITB NO. SV22-08-006CEB Lot-2

End-User: *[Signature]*



PURCHASE ORDER (P.O.) ANNEX

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a. The goods and specifications shall be described as follows:

Quantity/ UOM	Technical Description	Unit Cost	Total Cost
1400 tabs	Aluminum Magnesium Hydroxide+Simethicone (175mg/233mg/30mg.)	P 12.00	P 16,800.00
1000 loz.	Benzydamine HCL 3mg.	P 46.00	P 46,000.00
500 tabs	Betahistine HCL 16mg.	P 35.00	P 17,500.00
500 tabs	Butamirate Citrate 50mg.	P 35.00	P 17,500.00
150 tabs	Captopril 50mg.	P 25.00	P 3,750.00
2400 cap.	Celecoxib 200mg.	P 25.00	P 60,000.00
500 tabs	Cetirizine 10mg.	P 45.00	P 22,500.00
600 loz.	Dequalinium HCL LOZ (250mcg lozenges)	P 9.50	P 5,700.00
600 tabs	Hyoscine N-Butylbromide Oral 10mg.	P 38.00	P 22,800.00
1200 tabs	Ibuprofen + Paracetamol (200mg/325mg)	P 17.00	P 20,400.00
30 tabs	Isosorbide Dinitrate (5mg./SL	P 56.00	P 1,680.00
1200 tabs	Loperamide HCL 2mg.	P 26.00	P 31,200.00
1200 cap.	Mefenamic Acid 500mg.	P 42.00	P 50,400.00
50 tabs	Metoclopramide Oral 10mg.	P 23.00	P 1,150.00
600 sachet	NA. Alginate + NA. Bicarb + CA. Carbonate (500mg./267mg./10ml.)	P 43.00	P 25,800.00
600 sachet	Oral Rehydration (NaCl. 520mg., Trisodium Citrate Dihydrate 580mg., KCl. 300mg., Anhydrous Glucose 2.7g., flavored granules sachet)	P 30.00	P 18,000.00
2000 tabs	Paracetamol Oral 500mg.	P 6.50	P 13,000.00
2000 tabs	Phenyleprine HCL+Paracetamol (10mg./500mg.)	P 10.00	P 20,000.00
50 cap.	Tranexamic Acid 500mg.	P 61.00	P 3,050.00
1200 tabs	Vitex Negundo L. 600mg.	P 15.00	P 18,000.00
<b>Grand Total Amount</b>		<b>Four Hundred Fifteen Thousand Two Hundred Thirty Pesos only <u>PHP 415,230.00</u></b>	

**ADDITIONAL TERMS AND CONDITIONS:**

Any item found to be defective shall be returned and replaced within seventy-two (72) hours.


**SCHEDULE OF DELIVERY:**

Within thirty (30) calendar days from the acknowledgement date of the Purchase Order and PO-Annex.

ANNEX "A" OF P.O. NO. 27076

Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination for CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Medical Supplies and Various Medicines) under ITB NO. SV22-08-006CEB Lot-2

End-User: \_\_\_\_\_


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**PLACE OF DELIVERY:**

Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.

- b. It has good title to the goods described in the **PO No.27076**, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
  - c. It will fully defend, protect, indemnify, and hold **PAGCOR** harmless from any and all adverse claims that may be made by any **PARTY** for the possession and/or the use of the goods.
  - d. The defective items shall be replaced within seventy-two (72) hours upon receipt of notice. Failure to replace the same within the same period shall make **B & A PHARMACY DRUG DISTRIBUTOR & GENERAL MERCHANDISE** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay.
  - e. **PAGCOR** accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to **PAGCOR** only upon receipt and final acceptance of the Goods.
  - f. It shall pay taxes in full and on time, failure to do so will entitle **PAGCOR** to suspend payment.
13. Schedule of payment: **PAGCOR** shall pay in the total amount of **Four Hundred Fifteen Thousand Two Hundred Thirty Pesos only (PHP 415,230.00)**, VAT Exclusive, Zero-Rated Transaction upon completion of delivery of the goods and upon **PAGCOR**'s issuance of Certificate of Acceptance.
14. This Annex A, consisting of four (4) pages, shall form part of **PO No.27076**.

*LETICIA B. AKOL*  
 Signature over printed Name of Supplier

  
LETICIA B. AKOL 11/02/2022  
 Signature over printed Name of Supplier/Date

**ANNEX "A" OF P.O. NO. 27076**  
 Supply and Delivery of Various Medical Items and Procurement of Annual Medical Examination for CF-Cebu and its Satellites (Supply and Delivery of Two (2) Lots Medical Supplies and Various Medicines) under ITB NO. SV22-08-006CEB Lot-2

End-User: 