



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

PURCHASE ORDER

Page # 1
Supplier : HEALTHPRO HEALTHPRO GENERICS AND MEDICAL SUPPLIES
Address : BRGY. 23, P. GOMEZ ST., LAGANA CITY, ILOILO NORTE
TIN : 434-728-935-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 17012
SEQ.# 1
PO Date : 25 JUL 2017
ITB Number : SVPL7-00015LAD
Buyer Code : BSM

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

Place of Delivery : Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD# 2465	HEALTHCARE SERVICES-365				
1 107001222	HYDROGEN PEROXIDE, 100 ML 10 VOLUMES X 120ML., J.CHEMIE LAB	20.00	BOTL	35.00	700.00
2 107001198	BANDAGE, ELASTIC, 3" X 4 M AND UP LENGTH,SOFT WRAP ELASTIC BANDAGE,ROLL, SURGITECH	10.00	PC	55.00	550.00
PMD# 2465	HEALTHCARE SERVICES-365				
3 107003144	ALCOHOL, ETHYL ALCOHOL-70% 500ML ,ISOPROPHYL, GREEN CROSS	34.00	BTL	84.50	2,873.00
4 107001485	DEXTRROSE, D5W, 500 ML SOLUTION FOR IV INFUSION, STERILE, NON-PYROGENIC,SINGLE- DOSE CONTAINER,EURD-MED	5.00	BOTL	87.00	435.00
5 107001506	DISTILLED WATER STERILE WATER FOR INJECTION, PARENTERAL,STERILE, NON-PYROGENIC DILUENT,VIAL, EURD-MED	5.00	BOTL	55.00	275.00
6 107003134	KY JELLY LUBRICATING GEL CLEAR NON- GREASY,WATER SOLUBLE/BASED X100G.,SURSITECH	6.00	TUBE	195.00	1,170.00
SUB-TOTAL :					5,003.00



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER P.O. No. 17012

Page # 2

Supplier : HEALTHPRO HEALTHPRO GENERICS AND MEDICAL SUPPLIES
Address : BRGY. 23, P. GOMEZ ST., LADAG CITY, ILOCOS NORTE
TIN : 434-728-935-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 25 JUL 2017
ITB Number : SVP17-00015LAC
Buyer Code : BSK

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17012				AMOUNT FORWARDED :	6,003.00
7	107003038 BANDAGE, ELASTIC, 2" X 4 M AND UP LENGTH, SOFT WRAP ELASTIC BANDAGE, SURGITECH	10.00	ROLL	45.00	450.00
8	107001160 BANDAGE, ELASTIC, 4" X 4 M AND UP LENGTH, SOFT WRAP ELASTIC BANDAGE, SURGITECH	8.00	ROLL	58.00	464.00
9	107003028 BANDAGE, ELASTIC 4" X 4 M AND UP LENGTH, SOFT WRAP ELASTIC BANDAGE, SURGITECH	8.00	ROLL	78.00	624.00
10	107003070 BLADE, SURGICAL STERILE, BLADE #3 FOR BLADE HOLDER #3, PARTNERS	5.00	PC	20.00	100.00
11	107001036 COTTON BALLS, BQ8 MADE FROM NATURAL COTTON FIBER EXCELLENT ABSORBENCY, 100% COTTON, 300BALLS, TENDERSOFT	10.00	PACK	70.00	700.00
12	107001035 COTTON BUDS, 200 TIPS UNBREAKABLE SAFE PLASTIC STEMS GENTLE BUDS, BABYFLD	24.00	PACK	40.00	960.00
13	107001250 EYE PAD, STERILIZED SINGLE USE, MEDIPLAST	15.00	PC	38.00	570.00
14	107001197 GAUZE PAD, STERILE 4 X 4 4X4X8 FLY GAUZE PAD, STERILIZED PARTNERS	1,000.00	PC	10.00	10,000.00
SUB-TOTAL :					19,971.00



Philippine Amusement and Gaming Corporation

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

Page # 3

Supplier : HEALTH CARE PRODUCTS GENERICS AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRGY. 23, P. GONZ ST., LAGAG CITY, ILOILO

PO Date : 25 JUL 2017

TIN : 434-728-935-000

ITB Number : SVP17-00015LAD

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 17012				AMOUNT FORWARDED :	19,971.00
15 107003047	GLOVES, STERILE GLOVES PAIR HYPOALLERGENIC, PRE- POWDERED, STERILE, SIZE 7-8, SURSITECH	100.00	PAIR	192.00	19,200.00
16 107002068	SOLUTION, CIDEX INSTRUMENT STERILIZER ACTIVATED GLUTARALDEHYDE SOLUTION, 16AL.	1.00	GAL	2,400.00	2,400.00
17 107003389	INTRAVENOUS NEEDLE, I.V. CATHETER W/WINGS STERILE, NON-PYROGENIC, RADIOPAQUE, BIOFLON	25.00	PC.	40.00	1,000.00
18 107003251	IV SET, MACRO DIP INTRAVENOUS SET, LATEX FREE FOR ADULT, COINED	10.00	PC	48.00	480.00
19 107003024	LANCET, STERILE LANCET BLOOD LANCET, ULTRA-FINE GAUGE TRI BEVEL TIP FOR VIRTUALLY PAINLESS SAMPLING, UNIVERSAL DESIGN FOR ALL LANCING DEVICES CONSEQUENT SUBTLE PENETRATION	5.00	PC	332.00	1,660.00
PMD# 2467	HEALTHCARE SERVICES-365				
20 107001629	DEXTROSE, PLAIN NSS, 1 LTR 500ML SOLUTION FOR IV INFUSION STERILE, NON-PYROGENIC SINGLE-DOSE CONTAINER, BOTTLE, EURO-MED	8.00	BOX	87.00	696.00
SUB-TOTAL :					45,307.00



Philippine Amusement and Gaming Corporation

Page # 4

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

Supplier : HEALTHCARE SERVICES-365
GENERIC AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRGY. 23, P. GOMEZ ST., LAGAG CITY, ILOCOS NORTE

PO Date : 25 JUL 2017

TIN : 434-728-935-000

PURCHASE ORDER

ITB Number : SVP17-00015LAG

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSK

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 17012				AMOUNT FORWARDED :	45,307.00
PMD# 2468	HEALTHCARE SERVICES-365				
21 107002074	METHYL SALICYLATE MENTHOL 10'S METHYL SALICYLATE, I-MENTHOL, TOCOPHEROL ACETATE DL-CAMPHOR MEDICATED PATCH,10'S PACK,SALONPAS	150.00	PKT	84.00	12,600.00
22 107003020	STRIP, PLASTIC STERILE STRIP MEDICATED,100'S PLASTIC STRIP, STERILIZED, PERFORATED STRIP, STRONG ADHESIVE,SOFT ABSORBENT LAYER,NON-STICK FILM,W/ACRINOL BOX,MEDIPLAST	10.00	PACK	98.00	980.00
23 107001201	MICROPORE, TAPE ADHESIVE, 1" WHITE POROUS PAPER TAPE,SELF- ADHESIVE,ELASTICIZED CLOTH, 1" X10YARDS,ROLL,3M	60.00	PC	65.00	3,900.00
24 107001048	NASAL CANNULA LATEX FREE, SOFT TOUCH TUBING, UNIVERSAL CONNECTION TYPE, SURGITECH	10.00	PC	36.00	360.00
25 107003065	NEEDLE, NEEDLE GAUGE 23, 100'S STERILE NON-TOXIC, NON- PYROGENIC,SINGLE USE 100'S, TERUMO	1.00	BOX	385.00	385.00
				SUB-TOTAL :	63,532.00



Philippine Amusement and Gaming Corporation

Page # 5

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

Supplier : HEALTH CARE PRODUCTS GENERICS AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRGY. 23, P. GOMEZ ST., LADAS CITY, 11000 NORT

PO Date : 25 JUL 2017

TIN : 434-728-935-000

ITB Number : SVP17-00015LAD

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 17012				AMOUNT FORWARDED :	63,532.00
26 309042068	MED & DENT INST SCISSOR SURGICAL SCISSOR STANDARD, OPERATING SCISSOR, STRAIGHT SH/ BL, 5 1/2", 14CM, PAIR, OLTEN	4.00		158.00	632.00
27 107003073	SUTURE, NYLON STERILE, 4/0 SILK, W/ CUTTING NEEDLE	6.00	PC	353.00	2,765.00
28 107003340	SYRINGE, DISPOSABLE SYRINGE, 3CC WITH NEEDLE, NON-TOXIC, NON- PYROGENIC, STERILE, SURGITECH	55.00	PC	12.00	660.00
29 107003341	SYRINGE, DISPOSABLE SYRINGE, 3CC W/NEEDLE, NON-TOXIC, NON- PYROGENIC, STERILE, SURGITECH	50.00	PC	12.00	600.00
30 107003078	SYRINGE, TUBERCULIN DISPOSABLE, WITH NEEDLE, NON- TOXIC, NON-PYROGENIC, STERILE, TERUMO	45.00	PC	22.00	990.00
31 107003018	TONGUE DEPRESSOR 6" IN LENGTH, SMOOTH, CLEAN WHITE BIRCH, INDIVIDUALLY PACK STERILE, PARTNERS	1.00	BOX	310.00	310.00
PMD# 2469	HEALTHCARE SERVICES-365				
32 309041065	MED & DENT EQPT WATER BAG BAG, HOT WATER 1000ML. CAPACITY 100% LEAK FREE, THICK RUBBER, BOX, QRMED	6.00		200.00	1,200.00
SUB-TOTAL :					76,697.00



Philippine Amusement and Gaming Corporation

Page # 6

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

Supplier : HEALTHPRO GENERICS AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRGY. 23, P. GOMEZ ST., LADAG CITY, 110000 NORTH

PO Date : 25 JUL 2017

TIN : 434-728-935-000

ITB Number : SVP17-00015LAD

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BGM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 17012				AMOUNT FORWARDED :	70,689.00
33 107003021	COTTON APPLICATOR WOODEN COTTON BUDS 6", STERILE 2 PCS. PER PACK, 100 PACKS, BOX ORMED	10.00	PACK	265.00	2,650.00
34 107003155	GAUZE PAD, STERILE GAUZE DRESSING CHLORHEXIDINE ACETATE TULLE GRAS DRESSING, 10CM X 10 CM, STERILE, PC	50.00	PACK	38.00	1,900.00
35 107003076	GLOVES, MEDICAL EXAMINATION GLOVES LARGE LATEX EXAMINATION GLOVES POWDERED, SINGLE USE, NON- STERILE, ISO 9001 QUALITY SYSTEM, 100 GLOVES BY WEIGHT, LARGE SIZE, BR. CHOICE	2.00	BOX	260.00	520.00
36 107003005	NEBULIZER KIT LATEX FREE, INCLUDES MOUTHPIECE NEBULIZER BOTTLE 6CC, WITH NEBULIZER TUBING, INDOPLAST	150.00	PC	100.00	15,000.00
37 104031680	STRIP CHOLESTEROL TEST STRIPS FOR THE EXISTING ACCUTREND PLUS CHOLESTEROL MACHINE, 25'S, CAN, ACCUTREND	6.00	PC	4,900.00	29,400.00
PMD# 2470	HEALTHCARE SERVICES-365				
38 309041065	MED & DENT EBPT WATER BAG ICE BAG, 500ML. LEAK PROOF RUBBER INTERIOR, CLOTH BAG MADE OF HIGH QUALITY FABRIC, SCREW TYPE PLASTIC TENSION CAP, PC.	4.00		200.00	800.00
SUB-TOTAL :					120,959.00



Philippine Amusement and Gaming Corporation

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

Page # 7

Supplier : HEALTHPRO GENERICS AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRDY. 23, P. GOMEZ ST., LAOAG CITY, ILOCOS NOR.

PO Date : 25 JUL 2017

TIN : 434-728-935-000

ITB Number : SVP17-00015LAD

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 17012				AMOUNT FORWARDED :	120,959.00
39 107003076	GLOVES, MEDICAL EXAMINATION GLOVES MEDIUM LATEX EXAMINATION GLOVE POWDERED, SINGLE USE, NON- STERILE, ISO 9001 QUALITY SYSTEM, 100 GLOVES BY WEIGHT, MEDIUM SIZE, DR. CHOICE	3.00	BOX	260.00	780.00
40 107003046	HAEMOGLUCOTEST CANNISTER GLUCO TEST STRIP FOR THE EXISTING FREE STYLE OPTIUM MACHINE, FREESTYLE	36.00	CAN	2,010.00	72,360.00
PXD# 2471	HEALTHCARE SERVICES-365				
41 107003144	ALCOHOL, ETHYL ALCOHOL 70% 500ML, ISOPROPHYL, GREEN CROSS	2.00	BTL	84.50	169.00
42 107003192	DISPOSABLE MEDICAL MASK FACEMASK, ULTRA FLUID RESISTANT HIGH BREATHABILITY/EXCEEDS AOM STANDARD, ULTRASONICALLY SEALED SOFT STRETCHED, LATEX FREE EAR LOOPS, GOGGLES/HIGH BREATHABI	5.00	BOX	100.00	500.00

--- NOTHING FOLLOWS ---

Attachment: APP2017, RV, RFD, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	194,768.00
	TOTAL :	194,768.00
	LESS DISCOUNT :	
Remarks : FIVE(5) LOTS SUP. & DEL. OF DRUGS, MEDICAL & MEDICAL SUPPLIES	CHARGE :	
Total Amount in Words: ONE HUNDRED NINETY FOUR THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY	GRAND TOTAL :	194,768.00



Philippine Amusement and Gaming Corporation

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Page # 0

Supplier : HEALTHPRO GENERICS AND MEDICAL SUPPLIES

SEQ.# 1

Address : BRGY. 23, P. GOMEZ ST., LADAG CITY, LAGUNA

PO Date : 25 JUL 2017

TIN : 434-728-935-000

PURCHASE ORDER

ITB Number : SVP17-00015LAG

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSM

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.

JENNIFER S. ANTONIO 08/02/17 HEALTHPRO
 Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

[Signature]
 GERARDO S. FAULIN
 SR. ADMIN. OFFICER

[Signature]
 FLORESCO A. SORIANO
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. 170102 Amount 194,768.00

Approved By:

[Signature]
 VIDAL T. CABIGON JR. 8/1/17
 OFFICER-IN-CHARGE

Purchase Order No. 17012
Annex A – Terms and Conditions

1. The total price stated in the Purchase Order (PO) already includes all applicable taxes, fees and charges required by the government. **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** 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. **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** shall complete the supply & delivery of goods within the time prescribed in the P.O. should **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** 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 **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** still fails to deliver the item after the lapse of seven (7) calendar days upon receipt of notice 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 **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** fails to comply with its undertakings under this P.O, 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 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 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.
6. The rights or obligations under this PO 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 or any interest in it may not be assigned without the prior written consent of the other party.
7. This PO 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 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 shall be binding UNLESS executed in writing by the parties. No waiver of any of the

ANNEX "A" OF P.O. NO. 17012

Five (5) Lots Supply and Delivery of Drugs, Medicines and Medical Supplies under IIG No. SVP17-000151-XG

Page 1 of 7

Signature over printed Name of Supplier

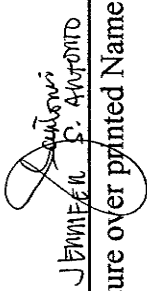
JENNIFER S. ANTONIO

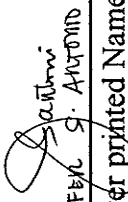
provisions of this PO shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. 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 in 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, 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 in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.
11. **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** hereby further warrants and represents that:

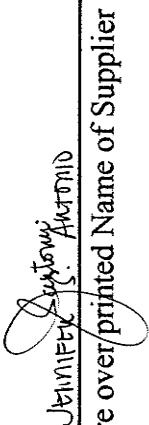
a. The goods and specifications shall be described as follows:

Quantity Lot - 2	DESCRIPTION	Brand Name
36 bottle	ALCOHOL 70%, 500ml ,Isoprophyl	Green Cross
5 bottle	DEXTROSE, D5W, 500 ML Solution for IV Infusion, Sterile, non-pyrogenic, single-dose container	Euro-Med
8 bottle	DEXTROSE, PLAIN NSS 500 ML Solution for IV Infusion, Sterile, non-pyrogenic, single-dose container	Euro-Med
5 vial	DISTILLED WATER Sterile water for injection, parenteral, sterile, non-pyrogenic diluent	Euro-Med
20 bottle	HYDROGEN PEROXIDE 10 volumes x 120ml.	J. Chemie Lab
6 tube	LUBRICATING GEL Clear non-greasy, water soluble/based x 100g.	Surgitech
150 pack	METHYL SALICYLATE MENTHOL, 10'S Methyl Salicylate, I-Menthol, Tocopherol Acetate,dl-Camphor medicated patch, 10's	Salonpas
6 piece	BAG, HOT WATER 1000ml. Capacity, 100% leak free, thick rubber	


 Signature over printed Name of Supplier
 JENNIFER S. AQUINO


 JEMIFEX S. AGYEMANG
 Signature over printed Name of Supplier

4 piece	BAG, ICE BAG, 500ml. Leak proof, rubber interior, cloth bag made of high quality fabric, screw type plastic tension cap	
10 roll	BANDAGE, ELASTIC, 2 inches x 4 M and up length , soft wrap elastic bandage	Surgitech
10 roll	BANDAGE, ELASTIC, 3 inches x 4 M and up length, soft wrap elastic bandage	Surgitech
8 roll	BANDAGE, ELASTIC, 4 inches x 4 M and up length, soft wrap elastic bandage	Surgitech
8 roll	BANDAGE, ELASTIC, 6 inches x 4 M and up length, soft wrap elastic bandage	Surgitech
5 piece	BLADE, SURGICAL Sterile, blade #3 for blade holder #3	Partners
10 box	COTTON APPLICATOR Wooden cotton buds 6", sterile, 2 pcs. per pack, 100 packs	Ormed
10 pack	COTTON BALLS, BIG Made from natural cotton fiber, excellent absorbency, 100% cotton, 300 balls	Tendersoft
24 pack	COTTON BUDS, 200 TIPS Unbreakable safe plastic stems, gentle buds, 200 tips	Babyflo
5 box	DISPOSABLE MEDICAL MASK Face mask, ultra fluid. resistant, high Breathability/exceeds Aom standards, ultrasonically sealed soft stretched, Latex Free ear loops, comfort with high breathability, full width adjustable nose piece	Indoplast
15 piece	EYE PAD, STERILE sterile single use	Medioplast
50 piece	GAUZE DRESSING Chlorhexidine acetate tulle gras dressing, 10cm x 10 cm, sterile	
1,000 piece	GAUZE PAD, STERILE 4 X 4 X 8 ply gauze pad, sterilized	Partners
2 box	GLOVES, MEDICAL EXAMINATION GLOVES, large Latex examination gloves, powdered, single use, non-sterile, ISO 9001 Quality System, 100 gloves by weight, large size	Dr. Choice


 Signature over printed Name of Supplier

3 box	GLOVES, MEDICAL EXAMINATION GLOVES, medium Latex examination gloves, powdered, single use, non-sterile, ISO 9001 Quality System, 100 gloves by weight, medium size	Dr. Choice
100 pair	GLOVES, STERILE GLOVES, pair Hypoallergenic, pre-powdered, sterile, size 7 1/2	Surgitech
1 gallon	INSTRUMENT STERILIZER SOLUTION Activated Glutaraldehyde solution, 1 Ga	Cidex
25 piece	INTRAVENOUS NEEDLE I.V. catheter with wings, Sterile, non-pyrogenic, radiopaque	Bioflon
10 piece	INTRAVENOUS SET, MACRO DIP Latex free for adult	Cosmed
5 box	LANCET, STERILE LANCET sterile blood lancet, ultra-fine gauge, tri bevel tip for virtually painless sampling, universal design for all lancing devices, consistent depth penetration 100's	Surgitech
10 box	MEDICATED PLASTIC STRIPS, 100'S Plastic strip, sterilized, perforated strip, strong adhesive, soft absorbent layer, non-stick film, with acrinol	Mediplast
60 roll	MICROPORE, TAPE ADHESIVE White porous paper tape, self-adhesive, elasticized cloth, 1" x 10 yards	3M
10 piece	NASAL CANNULA Latex Free, soft touch tubing, universal connection type	Surgitech
150 piece	NEBULIZER KIT Latex Free, includes mouthpiece, nebulizer bottle 6cc, with nebulizer tubing	Indoplast
1 box	NEEDLE GAUGE 23, 100'S Sterile non-toxic, non-pyrogenic, single use 100's	Terumo
4 pair	SCISSOR, SURGICAL SCISSOR Standard operating scissor, straight SH/BL, 5 1/2", 14cm	Olten
5 piece	STERILE SUTURE 4/0 Silk, w/ cutting needle, sterile	
55 piece	SYRINGE, DISPOSABLE SYRINGE, 3CC Syringe with needle, non-toxic, non-pyrogenic, sterile	Surgitech

50 piece	SYRINGE, DISPOSABLE SYRINGE, 5CC Syringe with needle, non-toxic, non-pyrogenic, sterile	Surgitech
45 piece	SYRINGE, DISPOSABLE TUBERCULIN Syringe with needle, non-toxic, non-pyrogenic, sterile	Terumo
1 box	TONGUE DEPRESSOR 6" in length, smooth, clean white birch, individually packed, sterile	Partners

Additional Requirement:

1. Company's License to Operate (LTO) from Food and Drug Administration (FDA)
2. Company's return policy, medicines expiring within 6 months shall be returned to the supplier
3. Company's Certificate of Exclusive Distributorship for the authorized distributor, if applicable.
4. Drug Literature
5. Valid Product Standard (PS) marking, if applicable.

Quantity Lot - 3	DESCRIPTION	Brand Name
6 can	CHOLESTEROL TEST STRIPS Cholesterol strips for the existing Accutrend Plus Cholesterol machine, 25's	Accutrend

Additional Requirement:

1. Company's License to Operate (LTO) from Food and Drug Administration (FDA)
2. Company's return policy, medicines expiring within 6 months shall be returned to the supplier
3. Company's Certificate of Exclusive Distributorship for the authorized distributor, if applicable.
4. Drug Literature
5. Valid Product Standard (PS) marking, if applicable.

Signature over printed Name of Supplier
 JENNIFER S. ANTONIO

Quantity Lot - 4	DESCRIPTION	Brand Name
36 can	HAEMOGLUCOTEST CANNISTER Gluco test strip ,(for the existing Free style optium machine)	Free style
Additional Requirement:		
1. Company's License to Operate (LTO) from Food and Drug Administration (FDA)		
2. Company's return policy, medicines expiring within 6 months shall be returned to the supplier		
3. Company's Certificate of Exclusive Distributorship for the authorized distributor, <u>if applicable</u> .		
4. Drug Literature		
5. Valid Product Standard (PS) marking, <u>if applicable</u> .		

Delivery Period	Seven (7) Calendar Days upon receipt of Notice-To-Proceed.
Delivery Place	Casino Filipino – Ilocos Norte, 365 Plaza, Brgy. 01, San Francisco, San Nicolas, Ilocos Norte.

- b. It has good title to the goods described in the PO, 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 twenty (24) hours upon receipt of notice. Failure to replace the same within the same period shall make **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** 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 acceptance of the Goods.
- f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
12. PAGCOR shall pay in the total amount of **One Hundred Ninety Four Thousand Seven Hundred Sixty Eight Pesos (PhP194,768.00)**, VAT Exclusive, Zero Rated Transaction

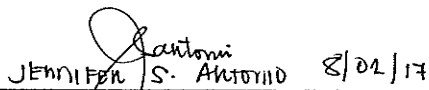
ANNEX 'A' OF P.O. NO. 17012

Five (5) Lots Supply and Delivery of Drugs, Medicines and Medical Supplies under I.T.B. No. SVPLA/000/01/10

JENNIFER S. ANTONIO
Signature over printed Name of Supplier

upon completion of the supply & delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.

13. **HEALTHPRO GENERICS AND MEDICAL SUPPLIES** should deliver the goods within seven (7) calendar days upon receipt of notice.
14. This Annex A, consisting of seven (7) pages, shall form part of PO # 17012.


JENNIFER S. ANTONIO 8/02/17

Signature over printed Name of Supplier/Date