



Philippine Amusement & Gaming Corporation

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

VHETE

PURCHASE ORDER

P.O. No. 58091

Page # 1

Supplier : A-BSA B AND A PHARMACY, DRUG DISTRIBUTOR AND GENERAL MER
Address : BCDURAN STA. RITA, PAMPANGA
TIN : 153-735-252-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 23 AUG 2018
ITB Number : SV18-07-007BAC
Buyer Code : GND

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

Place of Delivery : Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDW77136 1 107001048	HEALTH SERVICES SECTION NASAL CANNULA LATEX FREE, SOFT TOUCH TUBING UNIVERSAL CONNECTION TYPE	8.00	PC	30.00	240.00
2 107001128	MEDICINE, VICKS VAPORUB, BIG 40G MENTHOL VAPORIZER, 50 GRAMS JAR	8.00	BOTL	350.00	2,800.00
3 107001175	WHITE FLOWER	10.00	BOTL	225.00	2,250.00
4 107001201	MICROPURE, TAPE ADHESIVE, 1" WHITE POROUS PAPER TAPE, SELF ADHESIVE, ELASTICIZED CLOTH 1"X10 YARDS/ROLL	24.00	PC	43.00	1,032.00
5 107002079	MEDICINE, LINIMENT CAMPHOR+MENTHOL LINIMENT 120ML/BOTTLE	8.00	BOTL	390.00	3,040.00
6 107003005	NEBULIZER KIT LATEX FREE, INCLUDES MOUTH- PIECE, NEBULIZER BOTL.4CC WITH NEBULIZER TUBING	8.00	PC	67.00	536.00
7 107003018	TONGUE DEPRESSOR 6" IN LENGTH, SMOOTH, CLEAN WHITE BIRCH, INDIVIDUALLY PACKED, STERILE 100PCS/BOX	4.00	BOX	210.00	840.00
8 107003020	STRIP, PLASTIC STERILE STRIP 100'S PLASTIC STRIP, STERILIZED PERFORATED STRIP,	10.00	PACK	280.00	2,800.00

SUB-TOTAL : 13,538.00

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Page # 2
Supplier : A-B&A B AND A PHARMACY, DRUG DISTRIBUTOR AND GENERAL MER
Address : BEDIRAN STA. RITA, PAMPANGA
TIN : 153-735-252-000
VAT : All Items are VAT Exclusive / Zero Rated

SER.# 1
PO Date : 23 AUG 2018
ITB Number : SV18-07-007BAC
Buyer Code : GMD

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

Place of Delivery : Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 58091				AMOUNT FORWARDED :	13,538.00
9 107003024	LANCET, STERILE LANCET STERILE BLOOD LANCET, ULTRA FINE GAUGE TRI BEVEL TIP FOR V IRTUALPAINLESS SAMPLING	5.00	PC	930.00	4,650.00
10 107003065	NEEDLE, NEEDLE GAUGE 23, 100'S STERILE NN-TOXIC, NON-PYROGENI C SINGLE USE 100'S	1.00	BOX	223.00	223.00
11 107003078	SYRINGE, TUBERCULIN SYRINGE W/ NEEDLE, NON-TOXIC NON-PYROGENIC, STERILE	10.00	PC	7.20	72.00
12 107003139	TEST STRIPS CHOLESTEROL STRIPS FOR ACOUTREND PLUS CHOLESTEROL MACHINE, 25'S	4.00	CAN	739.00	2,956.00
13 107003192	DISPOSABLE MEDICAL MASK	6.00	BOX	120.00	720.00
14 107003251	IV SET, MACRO DIP	5.00	PC	63.00	315.00
15 107003340	SYRINGE, DISPOSABLE SYRINGE, 3CC	9.00	PC	5.80	52.20
16 107003341	SYRINGE, DISPOSABLE SYRINGE, 5CC	10.00	PC	7.30	73.00
PMDW77137	HEALTH SERVICES SECTION				
17 102007009	MASK, SURGICAL N95	6.00	PC	84.00	504.00
PMDW77138	HEALTH SERVICES SECTION				
18 107001035	COTTON BUDS, 200 TIPS	15.00	PACK	86.00	1,290.00
19 107001036	COTTON BALLS, BIG	15.00	PACK	120.00	1,800.00
SUB-TOTAL :					26,193.20



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PURCHASE ORDER

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Page # 3

Supplier : A-B&A B AND A PHARMACY, DRUG DISTRIBUTOR AND GENERAL MER
Address : DELURAN STA. RITA, PAMPANGA
TIN : 153-735-252-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58091

SEQ.# 1
PO Date : 23 AUG 2018
ITB Number : SV18-07-007BAC
Buyer Code : CMD

Gentlemen :

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

Place of Delivery :

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 58091				AMOUNT FORWARDED :	26,193.20
20	107001160 BANDAGE, ELASTIC, 4"	15.00	ROLL	24.00	360.00
21	107001197 GAUZE PAD, STERILE 4 X 4 4X4X8 FLY GAUZE PAD	10.00	BOX	400.00	4,000.00
22	107001222 HYDROGEN PEROXIDE, 100 ML 10 VOLUMES X120ML	10.00	BOTL	26.00	260.00
23	107001254 GAUZE PAD, STERILE, 4 X 4 CHLORHEXIDIME ACETATE TULLE GRAS DRESSING,100X100M,STERIL	10.00	PACK	260.00	2,600.00
24	107001255 BAG, ICE BAG	2.00	PC	125.00	250.00
25	107001295 BETADINE ORAL ANTISEPTIC	35.00	BOTL	485.00	16,975.00
26	107001506 DISTILLED WATER STERILE WATER FOR INJECTION PARENTERAL, STERILE	4.00	BOTL	65.00	260.00
27	107002002 BAG, HOT WATER	2.00	PC	55.00	110.00
28	107002068 SOLUTION, CIDEX INSTRUMENT STERILIZER	1.00	GAL	1,750.00	1,750.00
29	107003021 COTTON APPLICATOR WOODEN COTTON BUDS 6"STERILE 100'SPCS/PACK	10.00	PACK	96.00	960.00
30	107003028 BANDAGE, ELASTIC 6" 6"X4M & UP LENGTH	10.00	ROLL	41.50	415.00
31	107003046 HAEMOGLUCOTEST CANNISTER GLUCO TEST STRIP FOR THE EXIST ING GLUCOMETER OF PAGCOR CORP CLINIC&BRANCHES,25'S(GLUCO OR PLUS)	4.00	CAN	3,500.00	14,000.00

SUB-TOTAL : 48,133.20



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Page # 4
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 Address : DELURAN STA. RITA, PAMPANGA
 TIN : 153-735-252-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 56091
 SEC.# 1
 PO Date : 23 AUG 2018
 ITB Number : SV18-07-007BAC
 Buyer Code : GMD

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

Place of Delivery : Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 56091					AMOUNT FORWARDED :	68,133.20
32 107003047	GLOVES, STERILE GLOVES LARGE LATEX EXAMINATION GLOVES POWDERED, SINGLE USE, NON-STERIL E, ISO9001QUALITY SYSTEM, 100 GL OVES BY WEIGHT	10.00	PAIR	18.00	180.00	
33 107003058	BANDAGE, ELASTIC, 2" 2"X1M LP LENGTH, SOFT WRAP ELASTIC BANDAGE	15.00	ROLL	14.80	222.00	
34 107003300	COTTON ROLLS	4.00	PACK	145.00	580.00	
35 107003447	GLOVES, MEDICAL EXAM GLOVES, MEDIUM	6.00	BOX	220.00	1,320.00	
--- NOTHING FOLLOWS ---						

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks :

SUB-TOTAL :	70,435.20
TOTAL :	70,435.20
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	70,435.20

Total Amount in Words: SEVENTY THOUSAND FOUR HUNDRED THIRTY FIVE PESOS AND 20/100 ONLY

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.

JEFFREY *AKG* *9/5/18*
 Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available
 _____ :
 _____ :
 SEAN-FROS : Budget Authorization No. 1808-1264 Amount 70,435.20

Approved By: _____
 RAFAEL B. PATERNO JR.
 BRANCH MANAGER