



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

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

P.O. No. 38044

SEG.# 1
PO Date : 3 OCT 2017
ITB Number : ITB NO: SVF17-022BAC
Buyer Code : JTP

Gentlemen :

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

Place of Delivery : CASINO FILIPINO-BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDH77012	HEALTHCARE SERVICES(MEDICAL)				
1 107001011	MEDICINE, TUBERAN FORTE	478.00	CAP	13.00	6,214.00
2 107001102	MEDICINE, BENZYLAMINE HCL 3MG	600.00	TAB	32.00	19,200.00
3 107001105	MEDICINE, BUTAMIRATE CITRATE 50MG	600.00	TAB	23.80	14,280.00
4 107001103	MEDICINE, RETAHISTINE HCL 16MG	300.00	TAB	19.00	5,700.00
5 107001107	MEDICINE, CAPTOPRIL 50MG	240.00	TAB	2.40	576.00
6 107001109	MEDICINE, CELECOXIB 200 MG 200MG	420.00	CAP	3.30	1,386.00
7 107001111	MEDICINE, DETIRIZINE 10MG	1,760.00	TAB	1.96	3,449.60
8 107001114	MEDICINE, DEDUKLINIUM HCL LOZ 250MG LOZENGES	820.00	TAB	6.80	5,576.00
9 107001120	MEDICINE, DICYCLOVERINE HCL HYDROXIDE+SINETHICONE 175MG/ 233MG/30MG	720.00	TAB	8.40	6,048.00
10 107001124	MEDICINE, GUIAFENESIN+SALBUTAMOL+SULFATE 2MG/100MG	410.00	CAP	5.80	2,378.00
11 107001127	MEDICINE, ISCOGORBINE DINITRATE 5MG SL TABLET	140.00	TAB	40.00	5,600.00
12 107001129	MEDICINE, LOFERAMIDE HCL 2MG	840.00	CAP	3.00	2,520.00
SUB-TOTAL :					72,927.60



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

P.O. No. 58044

SEQ.# 1
PO Date : 3 OCT 2017
ITB Number : ITB NO: SVP17-022BAC
Buyer Code : JTP

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Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 58044					AMOUNT FORWARDED :	72,927.60
13 107001134	MEDICINE, MEFENAMIC ACID 500MG	1,560.00	TAB	2.00	3,120.00	
14 107001140	MEDICINE, ORAL REHYDRATION NACl.520MG., TRISODIUM CITRATE DIHYDRATE 580MG, KCl.300MG ANHYDROUS GLUCOSE 2.7G, FLAVOR ED GRANULES SACHET	540.00	TAB	19.00	10,260.00	
15 107001227	MEDICINE, BIODESIC 500MG	1,800.00	PC	1.00	1,800.00	
16 107001273	MEDICINE, ALAXAN 200MG/325MG	660.00	TAB	9.50	6,270.00	
17 107001301	MEDICINE, BUSCOFYAN 10MG	300.00	TAB	16.00	4,800.00	
18 107001498	MEDICINE, PLASTIL 10MG	480.00	TAB	2.50	1,200.00	
19 107001698	MEDICINE, GAVISCON ORAL LIQUID 10ML, NA. ALGINATE, NA. BICARBONATE CALCIUM CARBONATE SACHET 500MG/267MG/160MG 10ML	120.00	SCHT	45.00	5,400.00	
PMDH77006	HEALTHCARE SERVICES(MEDICAL)					
20 107001623	MEDICINE, HEMOSTAN, 250 MG 500MG	230.00	TAB	9.60	2,208.00	
21 107001699	MEDICINE, LAGUNDI LEAF TABLET 600MG	1,080.00	PCS.	6.80	7,344.00	
SUB-TOTAL :					115,329.60	



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Address : BECLURAN STA. RITA, PANPANGA
TIN : 153-735-252-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58044

SEQ.# 1
PO Date : 3 OCT 2017
ITB Number : ITB NO: SVP17-022BAC
Buyer Code : JTP

Gentlemen :

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Place of Delivery : CASINO FILIPINO-BACOLOD

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Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 58044					AMOUNT FORWARDED :	115,329.60
22 107001716	PHENYLEPHRINE HCL+PARACETANOL 10MG/500MG	1,200.00	TAB	12.00	14,400.00	
PMDH77005	HEALTHCARE SERVICES(MEDICAL)					
23 107001639	MEDICINE, CATAPRESS, 150MG 150MG	240.00	TAB	9.00	2,160.00	

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CAS, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	131,889.60
	TOTAL :	131,889.60
	LESS DISCOUNT :	
Remarks :	CHARGE :	
	GRAND TOTAL :	131,889.60

Total Amount in Words: ONE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED EIGHTY NINE PESOS AND 60/100 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.

Signature Over Printed Name of Supplier

Recommended by:

RANDY D. CHUA
SRAM-PPGS

: Funds Available

:

:

: Budget Authorization No.

RIGOBERTO A. SIY-HIAN SR. ACCT

AMP/SA Accto Dept/Sections

Amount

131,889.60

Approved By:

DIONISIO C. CHUA
BRANCH MANAGER