



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : A-B&A H 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. 58169

SEQ.# 1
PO Date : 12 AUG 2020
ITB Number : SV20-07-007BAC
Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77512	HEALTH SERVICES SECTION				
1 107001768	ALUMINUM MAGNESIUM OH TABLET 840 TABLETS ONLY	840.00	BOX	9.00	7,560.00
2 107001393	MEDICINE, AMMONIA AMONIA 60ML BOTL	2.00	BOTL	35.00	70.00
3 107001015	MEDICINE, ANTACID GAVISCON SACHET	800.00	PC.	35.00	28,000.00
4 107001080	ANTHRAQUINONE GLYCOSIDES+SALICYLIC ACID PYRALVEX	10.00	BOTL	250.00	2,500.00
5 107001102	MEDICINE, BENZYDAMINE HCL 3MG	780.00	TAB	30.00	23,400.00
6 107001103	MEDICINE, BETAHISTINE HCL 16MG	460.00	TAB	15.00	6,900.00
7 107001105	MEDICINE, BUTAMIRATE CITRATE	450.00	TAB	15.00	6,750.00
8 107001107	MEDICINE, CAPTOPRIL 50MG	400.00	TAB	3.50	1,400.00
9 107001109	MEDICINE, CELECOXIB 200 MG	720.00	CAP	6.00	4,320.00
10 107001111	MEDICINE, CETIRIZINE 10MG	800.00	TAB	2.25	1,800.00
11 107001639	MEDICINE, CLONIDINE 150MG	600.00	TAB	30.00	18,000.00
12 107001114	MEDICINE, DEQUALINIUM HCL LOZ 250MCG	720.00	TAB	8.00	5,760.00
13 107001011	MEDICINE, TUSERAN FORTE	800.00	CAP	17.00	13,600.00
14 107002092	MEDICINE, DICLOFENAC SODIUM GEL	10.00	TUBE	580.00	5,800.00
SUB-TOTAL :					125,860.00



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58169

Page # 2

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

SEQ.# 1
PO Date : 12 AUG 2020
ITB Number : SV20-07-007BAC
Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 58169				AMOUNT FORWARDED :	125,860.00
15 107001124	MEDICINE, GUIAFENESIN+SALBUTAMOL+SULFATE 2MG/100MG	300.00	CAP	2.90	870.00
16 107001222	HYDROGEN PEROXIDE, 100 ML PMD#77513 HEALTH SERVICES SECTION	24.00	BOTL	50.00	1,200.00
17 107001301	MEDICINE, BUSCOPAN 10MG	300.00	TAB	7.00	2,100.00
18 107001273	MEDICINE, ALAXAN 200MG/325MG	560.00	TAB	10.00	5,600.00
19 107001127	MEDICINE, ISOSORBIDE DINITRATE	20.00	TAB	35.00	700.00
20 107001699	MEDICINE, LASUNDI LEAF TABLET 300MG	550.00	PCS.	3.00	1,650.00
21 107002079	MEDICINE, LINIMENT 20	20.00	BOTL	195.00	3,900.00
22 107001129	MEDICINE, LOPERAMIDE HCL HCL 2MG	540.00	CAP	1.80	972.00
23 107001020	MEDICINE, NEFENAMIC ACID 500MG	1,100.00	PC	1.60	1,760.00
24 107001498	MEDICINE, PLASIL	150.00	TAB	22.00	3,300.00
25 107002075	MEDICINE, KOMETASONE FURDATE LOTION 30ML	8.00	BOTL	1,122.00	8,976.00
26 107002077	MEDICINE, MUFIROCIN DINTMENT MUFIROCIN 5MG	24.00	TUBE	120.00	2,880.00
27 107001140	MEDICINE, ORAL REHYDRATION	450.00	TAB	21.50	9,675.00
28 107001619	MEDICINE, PARACETAMOL, 500 MG	1,100.00	TAB	6.00	6,600.00
29 107001716	PHENYLEPHRINE HCL+PARACETAMOL 10MG/500MG	1,100.00	TAB	8.40	9,240.00
SUB-TOTAL :					185,283.00



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 3
 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. 58169
 SEQ.# 1
 PO Date : 12 AUG 2020
 ITB Number : SV20-07-007BAC
 Buyer Code : GMD

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

Place of Delivery : CF BACOLOD Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 58169					AMOUNT FORWARDED :	185,283.00
30	107001183 MEDICINE, BETADINE 120 ML 10MG/500MG	36.00	BOTL	250.00	9,000.00	
31	107001497 VENTOLIN NEBULES 2.5MG/2.5ML	120.00	NEB	16.00	1,920.00	
32	107001620 MEDICINE, SALBUTAMOL, 2 MG 2MG	100.00	TAB	6.00	600.00	
33	107001199 SILVERSULFADIAZINE	18.00	TUBE	142.00	2,556.00	
34	107001719 MEDICINE, TRANEXAMIC ACID 500MG.,TABLET	80.00	TAB.	8.00	640.00	
- - - N O T H I N G F O L L O W S - - -						

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

Remarks :

SUB-TOTAL : 199,999.00
 TOTAL : 199,999.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 199,999.00

Total Amount in Words: ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS 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.

Melinda Kambura
 Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available
 _____ :
 HANRY MARIO N. DON :
 SBAM- : Budget Authorization No. BAC 20-01-001 Amount 199,999.00

ANTHONY JUNE A. CORADO

Approved By: _____
 JOSE MARCIANO C. BAUTISTA
 BRANCH MANAGER