



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58170

Page # 1

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

SEQ.# 2
PO Date : 12 AUG 2020
ITB Number : SV20-07-0088AC
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#77511	HEALTH SERVICES SECTION				
1 107001295	BETADINE ORAL ANTISEPTIC 120ML	36.00	BOTL	300.00	10,800.00
2 107001035	COTTON BUDS, 200 TIPS	15.00	PACK	50.00	750.00
3 107001506	DISTILLED WATER	4.00	BOTL	137.00	548.00
4 107003147	GAUZE DRESSING, SOFRA-TULLE	5.00	PC	124.00	620.00
5 107001254	GAUZE PAD, STERILE, 4 X 4	100.00	PACK	8.00	800.00
6 107003076	GLOVES, MEDICAL EXAMINATION GLOVES	25.00	PC	800.00	20,000.00
7 107003047	GLOVES, STERILE GLOVES	10.00	PAIR	40.00	400.00
8 107003046	HAEMOGLUCDTEST CANNISTER	10.00	CAN	1,500.00	15,000.00
9 107003050	HYDROGEN PEROXIDE	15.00	BOTL	50.00	750.00
10 107003192	DISPOSABLE MEDICAL MASK	60.00	BOX	700.00	42,000.00
11 107003186	MASK, SURGICAL MASK	60.00	BOX	700.00	42,000.00
12 107003400	MEDICATED PLASTIC STRIPS	10.00	BOX	210.00	2,100.00
13 107002074	METHYL SALICYLATE MENTHOL	32.00	SHT	349.00	11,168.00
14 107001201	MICROPORE, TAPE ADHESIVE, 1"	12.00	PC	75.00	900.00
15 107003074	LANCET, STERILE LANCET	5.00	PC	550.00	2,750.00
16 107002067	TEST STRIP CHOLESTEROL STRIPS	8.00	BOX	1,650.00	13,200.00
PMD#77510	HEALTH SERVICES SECTION				
17 109003195	ALCOHOL, ETHYL ALCOHOL	25.00	LTR	3,000.00	75,000.00

--- NOTHING FOLLOWS ---

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

Remarks :

SUB-TOTAL :	238,786.00
TOTAL :	238,786.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	238,786.00

Total Amount in Words: TWO HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY SIX PESOS ONLY



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Page # 2

P.O. No. 58170

Supplier : A-BAA B AND A PHARMACY, DRUG DISTRIBUTOR AND GENERAL MER

SED.# 2

Address : BECURAM STA. RITA, PAMPANGA

PD Date : 12 AUG 2020

TIN : 153-735-252-000

ITB Number : SV20-07-00BBAC

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : GMD

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.

Maria Bandura

Signature Over / Printed Name of Supplier

Recommended by:

MAVERICK N. DON
SBAM-

: Funds Available

:

:

: Budget Authorization No. BAC-20-01-001 Amount 232,986.00

ALL
ANTHONY JUNE A. CORADO
AVP/SA Acctg Dept/Section:

Approved By:

Jose Martiano C. Bautista
JOSE MARTIANO C. BAUTISTA
BRANCH MANAGER