PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : STREAMLINED MEDICAL SUPPLIES
Address : Grandtown Village, Mc Arthur Hi-way, Malolos City Bulacan

TIN : 217-371-631-000

P.O. No. : 2024-4410-06-00028
6/3/2024
Mode of Procurement : _____
PR No./s 2024-4410-06-00028

Gentlemen:

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

Place of Delivery : _____
Date of Delivery :

Delivery Term : _____
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Box	Glass Slides (Frosted)	5	90	450.00
2	Box	Syringe 5mL (Sure Guard)	10	350	3,500.00
3	Box	Mask (round earloop; 3 ply)	5	350	1,750.00
4	Box	Gloves (Large)	3	250	750.00
5	Box	Gloves (Small)	2	250	500.00
6	Box	HBsAg Rapid Test Kit (whole blood/serum/plasma)	10	2850	28,500.00
7	Box	Anti- TP Rapid test Kit (whole blood/serum/plasma)	10	3200	32,000.00
(Total Amount in Words) Sixty seven thousand four hundred fifty pesos only					67,450.00

Conforme:

_____
Signature over Printed Name of Supplier

Date

Very truly yours,

FLORIDA P. ESTEBAN, M.D.
Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date