

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. : 2024-4410-06-00027
6/3/2024
Mode of Procurement : _____
PR No./s 2024-4410-06-00027

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	BUN reagent set (endpoint)	4	3,950.00	15,800.00
2	box	BUA reagent set (endpoint)	2	2,700.00	5,400.00
3	box	Creatinine reagent set (fixed-time kinetic)	1	3,200.00	3,200.00
4	box	ALT/SGPT reagent set (kinetic)	3	4,200.00	12,600.00
5	box	AST/SGOT reagent set (kinetic)	2	4,200.00	8,400.00
6	box	Total Cholesterol reagent set (endpoint)	3	4,000.00	12,000.00
7	box	Triglycerides reagent set (endpoint)	3	5,200.00	15,600.00
8	box	HDL cholesterol reagent set (endpoint)	4	2,500.00	10,000.00
9	Ream	Blood collection tube (EDTA)	3	3,600.00	10,800.00
10	Box	Syringe 5mL (Sure Guard)	10	350.00	3,500.00
11	bottle	75% ethyl alcohol (500 mL)	10	110.00	1,100.00
12	bottle	Sputum Cups	1000	10.00	10,000.00
13	box	Ziehl-Neelsen Stain/ Acid-Fast Stain	2	2,000.00	4,000.00
14	bottle	Denatured Alcohol (1 liter)	5	150.00	750.00
15	Bottle	Oil Immersion	5	2,650.00	13,250.00

(Total Amount in Words) One hundred twenty six thousand four hundred pesos only 126,400.00

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