

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. : **2025-4410-01-00001**
1/28/2025
Mode of Procurement : _____
PR No./s **2025-4410-01-00001**

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	box	Capillary tubes (75 mm/75 uL)	10	4,500.00	45,000.00
2	set	Giemsa Stain	1	3,500.00	3,500.00
3	set	Acid Fast stain	1	2,520.00	2,520.00
4	bottle	OGTT (75 g)	10	130.00	1,300.00
5	bottle	HDL Calibrator, 5mL	10	110.00	1,100.00
6	kit	HDL (direct)	2	5,920.00	11,840.00
7	vial	Calibrator	3	1,800.00	5,400.00
8	kit	T3 Wondfo	1	8,950.00	8,950.00
9	kit	T3 Wondfo	1	8,950.00	8,950.00
10	kit	Creatinine	1	2,700.00	2,700.00
11	kit	HDL (direct)	3	5,920.00	17,760.00
12	box	Diluent	2	5,950.00	11,900.00
13	bot	Lyse 500 ml	3	7,200.00	21,600.00
14	pack	EDTA tube	4	1,850.00	7,400.00
15	bot	Immersion Oil	5	2,650.00	13,250.00
16	box	Glass slides	10	90.00	900.00
17	vial	Anti A	1	1,200.00	1,200.00
18	vial	Anti B	1	1,200.00	1,200.00
19	vial	Anti D	1	1,200.00	1,200.00
20	pcs	Red Garbage Bag (Large)	50	5.20	260.00
21	pcs	Green Garbage Bag (Large)	50	5.20	260.00
22	pcs	Black Garbage Bag (Large)	100	6.90	690.00
23	pcs	Yellow Garbage Bag (Large)	100	6.90	690.00
24	box	Syringe 5cc	10	350.00	3,500.00
25	box	TSH Wondfo	1	8,950.00	8,950.00

(Total Amount in Words) One hundred eight two thousand twenty pesos only **182,020.00**

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