



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 18 P. 2015
Date: 10-12-18
Mode of Procurement: Shopping
PR No./s: 18 P. 7045

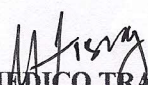
Gentlemen:

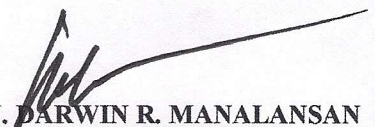
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RHU 1
Date of Delivery: 10-12-18

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	4	Ketoanalogues 600mg tablet 100s	3,400.00	13,600.00
2	bx	120	Multivitamins capsule 100s	156.00	18,720.00
3	bx	60	Vitamin B Complex 100s	210.00	12,600.00
4	bx	8	Dental needle long 100s	550.00	4,400.00
5	bx	16	Dental anesthesia 50s	1,250.00	20,000.00
6	btl	40	Lidocaine 1% 50ml	95.00	3,800.00
7	pc	20	Nasal aspirator	85.00	1,700.00
8	btl	144	Salbutamol 2ml/60ml syrup	26.00	3,744.00
9	bx	90	Metoprolol 100mg tab	235.00	21,150.00
10	bx	40	Glimepiride 4mg tab	270.00	10,800.00
11	bx	10	Allopurinol 300mg tab	320.00	3,200.00
12	bx	80	Simvastatin 20mg tab	230.00	18,400.00
13	bx	20	Amoxicillin 500mg cap	310.00	6,200.00
14	bx	50	Alcohol 70% 500ml	73.00	3,650.00
15	bx	2	3M micropore 1"	580.00	1,160.00
16	bx	4	3M micropore 1/2"	580.00	2,320.00
17	roll	15	Cotton roll 400mg	195.00	2,925.00
One hundred forty eight thousand three hundred sixty nine pesos.					148,369.00


BIOMEDICO TRADING
(Signature over printed name)
10-12-18
(Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor

(Incase 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: _____