



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**
Address: Sindalan City of San Fernando


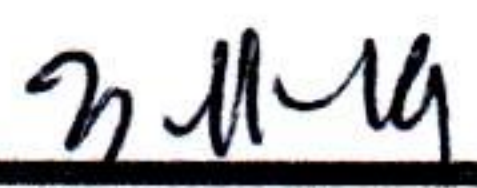
P.O. No.: 1903-003
Date: 3/11/19
Mode of Procurement: Shopping
PR No./s: 10/19 03 003

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

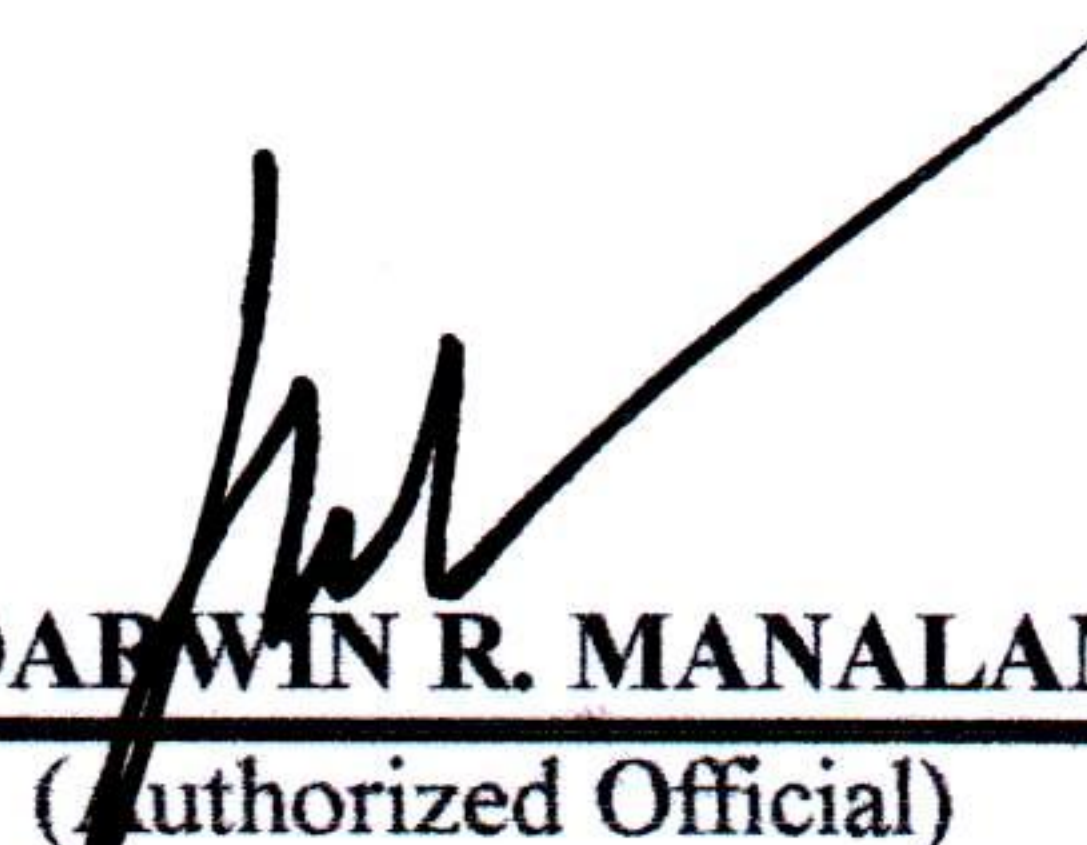
Place of Delivery: RHU 1
Date of Delivery: 3/11/19

Delivery Term: upon request
Payment Term: check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|------|----------|---------------------------------|-----------|-------------------|
| 1 | btl | 50 | Chromic 3.0 with cutting needle | 495.00 | 24,750.00 |
| 2 | bx | 20 | Non sterile latex gloves | 265.00 | 5,300.00 |
| 3 | btl | 30 | Surgical mask | 110.00 | 3,300.00 |
| 4 | bx | 50 | Cotrimoxazole 80/400mg tab | 250.00 | 12,500.00 |
| 5 | btl | 40 | 70% isoprophyl alcohol | 73.00 | 2,920.00 |
| 6 | btl | 30 | Simvastatin 20mg tab | 580.00 | 17,400.00 |
| 7 | bx | 25 | Paracetamol 500 mg tab | 80.00 | 2,000.00 |
| 8 | bx | 2 | Elastic tubular bandage | 250.00 | 500.00 |
| 9 | btl | 6 | Aneroid shygmomanometer | 1,200.00 | 7,200.00 |
| 10 | btl | 20 | Dental needle 27g long | 650.00 | 13,000.00 |
| 11 | btl | 40 | Licodaine anesthesia | 1,450.00 | 58,000.00 |
| 12 | btl | 5 | Absorbent cotton 500g | 230.00 | 1,150.00 |
| 13 | bx | 4 | Hand sanitizer | 165.00 | 660.00 |
| x | x | x | x | x | x |
| One hundred forty eight thousand six hundred eighty pesos. | | | | | 148,680.00 |


BIOMEDICO TRADING
(Signature over printed name)

(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: _____ Date: _____
Secretary to the Sanggunian