



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **BIOMEDICO TRADING**

Address: Sindalan City of San Fernando

P.O. No.: 21-12-0908
Date: 12-29-21
Mode of Procurement: Shopping
PR No./s: 100-21-12-0908

Gentlemen:

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

Place of Delivery: RHU 1
Date of Delivery: 12-31-21

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tab.	50	Amoxicillin 500mg Capsule	245.00	12,250.00
2	box	50	Paracetamol 500mg Tablet(100's)	120.00	6,000.00
3	vials	100	Insulin 70/30	785.00	78,500.00
4	box	40	Gliclazide 30 mg Tablet	370.00	14,800.00
5	box	40	Simvastatin 20 mg Tablet	180.00	7,200.00
6	rolls	30	Absorbent Cotton 500 grams	210.00	6,300.00
7	gals.	28	Isopropyl Alcohol 70%	530.00	14,840.00
8	rolls	2	Gauze Roll 24x28 Mesh	1,400.00	2,800.00
9	vials	20	Benzyl Penicillin 1.2 millions Units	145.00	2,900.00
One Hundred Forty Five Thousand Five Hundred Ninety Pesos Only					145,590.00

BIOMEDICO TRADING

(Signature over printed name)

12-29-21

(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: _____