

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BIOWELL MEDICAL ENTERPRISE	P.O. No. :	23092481
Address :	<u>Juan Esteves St. Guevarra Subd.</u> <u>Legaspi City</u>	Date :	<u>11-22-23</u>
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	199-555-086-000		

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

Place of Delivery : LDH	Delivery Term : <u>700</u>
Date of Delivery : <u>11-30-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pkg	Applicator sticks x 1000's	930.00	930.00
2	1	kit	HBsAg Screening kit 30T	6,700.00	6,700.00
3	3	kit	Dengue Duo 25's	26,700.00	80,100.00
4	2	tray	RED TOP Collect Tube (no additive) 5ml 100's	1,400.00	2,800.00
5	8	tray	Lavender top, EDTA collect tube 2ml 100's	1,400.00	11,200.00
6	1	box	Plastic Pipettes 3ml x 500's (disposable)	3,560.00	3,560.00
7	1	pkg	Pipettes tips (blue) 500's	1,070.00	1,070.00
8	1	pkg	Pipettes tips (yellow) 1000's	1,430.00	1,430.00
9	2	box	Thin cover slip 22x22x100, 10x100's in foil	10,190.00	20,380.00
10	2	box	Glucose test strips 50's	2,990.00	5,980.00
11	1	box	SGOT Auto 125ml	9,680.00	9,680.00
12	1	box	SGPT Auto 125ml	9,680.00	9,680.00
13	1	box	Uric Acid Auto 2x125ml	26,540.00	26,540.00
14	1	box	Total Chole Auto 2x100ml	13,940.00	13,940.00
15	1	box	Triglycerides Auto 2x100ml	25,040.00	25,040.00
16	1	box	HDL Cholesterol Direct Auto 600T 2x60ml	41,250.00	41,250.00
17	1	box	Urea UV Auto 1000T 2x125ml	21,410.00	21,410.00
18	1	box	Creatinine Jaffe: Auto 600T 2x100ml	12,140.00	12,140.00
19	2	box	QC Normal and pathologic 2x5mL	10,420.00	20,840.00
20	10	box	Rinse 10L	1,070.00	10,700.00
21	1	bot	QC Control 50mL	16,790.00	16,790.00
22	1	bot	Cleaning Solution 250mL	16,790.00	16,790.00
23	1	bot	Deprotein Solution 250mL	19,190.00	19,190.00
24	10	canister	Urine Strips II P	2,980.00	29,800.00
25	2	gal	Diluent 5 diff, D11, PKL 20	42,000.00	84,000.00
26	1	bot	Lyse 5 diff, D11 PKL 1L	45,550.00	45,550.00

for Laboratory Supplies use

Total amount in words: Five Hundred Thirty Seven Thousand Four Hundred Ninety Pesos Only	537,490.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

MARK RYAN LUA

Signature over printed name of Supplier

11-23-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BIOWELL MEDICAL ENTERPRISE	P.O. No. :	23092481
Address :	Eastwood Lane St. Silver Creek Subd III	Date :	11-22-23
	Lucena City	Mode of Procurement :	SHOPPING
Telephone No. :	(042) 710-9368		
TIN :	935-292-931-000		

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

Place of Delivery :	LDH	Delivery Term :	700
Date of Delivery :	11-30-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		537,490.00
27	2	gal	Sheath 5 diff, S11, PKL 20L	44,350.00	88,700.00
28	1	gal	Detergent 5 diff, S11, PKL 20L	44,350.00	44,350.00
29	2	bot	Probe Cleaner 100ml D43, PKL 100ml	7,000.00	14,000.00
30	15	box	SARS COV 2 Antigen 20T	2,990.00	44,850.00
31	2	box	ABO/D + Reverse Group Gel Card 12 cards/box	9,350.00	18,700.00
32	24	box	Latex Examination Gloves 100's, small	650.00	15,600.00
33	5	bot	Liquid Detergent 3kg	1,300.00	6,500.00
34	20	pc	Handwashing Solution with dispenser	380.00	7,600.00
35	31	bot	Alcohol 500mL	175.00	5,425.00
36	2	pack	Stool Container 100's/pak	1,450.00	2,900.00
37	5	pack	Urine Container 100's/pack	1,450.00	7,250.00
38	5	gal	Bleaching Agent, gallon original	330.00	1,650.00
39	10	box	Disposable Syringe 5cc	930.00	9,300.00
40	10	box	Disposable Syringe 3cc	930.00	9,300.00
41	5	bot	Air Freshener Spray 320mL	500.00	2,500.00
42	8	bot	Disinfectant Spray 510g	1,270.00	10,160.00
43	5	gal	Liquid Disinfectant	4,700.00	23,500.00

for Laboratory Supplies use

Total amount in words:	Eight Hundred Forty Nine Thousand Seven Hundred Seventy Five Pesos Only	849,775.00
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Conforme:


MARK RYAN LUA

Signature over printed name of Supplier

11-23-23

Date

Very truly yours,


RICARTE R. PADILLA
Governor