

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	BIOTECNICA DIAGNOSTICS INC.	P.O. No.	25102954
Address	Mons. F. Reyes St. Legazpi City, Albay	Date	11-25-25
Telephone No.	biotecnicadx@gmail.com	Mode of Procurement	SVP
TIN	486-981-813-000		

Gentlemen:

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

Place of Delivery	CNPH	Delivery Term	1400
Date of Delivery	12/10/2025	Payment Term	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	box	DILUENT 5-DIFF,D11,20L	39,598.00	158,392.00
2	1	box	SHEATH 5-DIFF,S11,20L	52,798.00	52,798.00
3	1	box	DETERGENT 5-DIFF,D46,20L	49,498.00	49,498.00
4	2	box	LYSE 5-DIFF,L11,1L	47,518.00	95,036.00
5	1	box	RAPIDCHEM TOTAL CHOLESTEROL REAGENT, AUTO 1000T	15,598.00	15,598.00
6	2	box	RAPIDCHEM HDL-DIRECT CHOLESTEROL REAGENT, AUTO 480T	47,998.00	95,996.00
7	1	box	RAPIDCHEM TRIGLYCERIDES REAGENT, AUTO 1000T	34,448.00	34,448.00
8	1	box	RAPIDCHEM GLUCOSE REAGENT, AUTO 1000T	9,293.00	9,293.00
9	1	box	RAPIDCHEM CREATININE JAFFE REAGENT, AUTO 1000T	11,698.00	11,698.00
10	2	box	GLYCOHEMOGLOBIN (HBA1c) FIA TEST, 25T	14,798.00	29,596.00
11	1	box	FOB FIA, 25T	14,898.00	14,898.00
12	2	box	URINE STRIPS 4P 100T	922.00	1,844.00
13	5	box	ORAL GLUCOSE DRINK 75GMS, 200ML	858.00	4,290.00
14	3	tray	EDTA VACUTUBE K2, 2ML 100S	2,238.00	6,714.00
15	3	tray	YELLOW TOP GEL VACUTUBE, 4ml 100s	3,398.00	10,194.00
<i>for laboratory use</i>					

Total amount in words	Five Hundred Ninety Thousand Two Hundred Ninety Three Pesos Only	590,293.00
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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.

Very truly yours,

Conforme:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Francisca Lorcha
FRANCISCA LORCHA
Signature over printed name of Supplier
11-26-25
Date