

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BIOWELL MEDICAL ENTERPRISE	P.O. No. :	25020904
Address :	<u>Juan Esteves St. Guevarra Subd.</u> <u>Legaspi City</u>	Date :	04-10-25
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 :	GO ADMIN	Delivery Term :	1400
Date of Delivery :	04/25/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	kit	Rapidchem Total Cholesterol Reagent	15,598.00	31,196.00
2	2	kit	Rapidchem Creatinine Jaffe Reagent Auto	11,698.00	23,396.00
3	2	kit	Rapidchem Glucose Reagent Auto 1000T	9,293.00	18,586.00
4	3	kit	Rapidchem SGPT Reagent Auto 500T	13,322.00	39,966.00
5	2	kit	Rapidchem Uric Acid Reagent Auto 1000T	28,598.00	57,196.00
6	5	kit	Rapidchem QC Norm Reagent	5,498.00	27,490.00
7	5	kit	Rapidchem Multicalibrator Reagent	17,998.00	89,990.00
8	8	qal.	Rapidchem Rinse 10L	448.00	3,584.00
9	15	btl.	70% Isopropyl Alcohol 500ml.	178.00	2,670.00
10	11	pack	Cotton Balls 100pcs/pack	136.00	1,496.00
11	11	box	Disposable Syringe 5cc,100S	948.00	10,428.00
12	11	tray	Yellow Top Gel Vacutube 4ml 100s	3,398.00	37,378.00
13	300	pc.	Dental Needle	10.00	3,000.00
14	6	qal.	Aidex	2,728.00	16,368.00
15	6	qal.	Betadine	2,728.00	16,368.00
16	4	roll	Cotton 400 qms.	273.00	1,092.00
<i>for Provincial Administrator's GAD Project</i>					

Total amount in words:	Three Hundred Eighty Thousand Two Hundred Four Pesos Only	380,204.00
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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:

MARK RYAN LUA
Signature over printed name of Supplier
04-11-25
Date

RICARTE R. PADILLA
Governor