

**PURCHASE ORDER**  
Municipality of Lasam  
LGU

<b>Supplier:</b> ZHEKRIAH MEDICAL PHARMA (ZhekriahMed) <b>Address:</b> Enrile, Cagayan	<b>P.O. No.:</b> 2024-04-007 <b>Date:</b> 4-7-2024 <b>Mode of Procurement:</b> _____ <b>PR No./s</b> 2024-01-076
<b>TIN:</b> _____	

Gentlemen:

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

<b>Place of Delivery:</b> _____	<b>Delivery Term:</b> _____
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	BIOLA GLUCOSE	1	4,087.00	4,087.00
2	BOXES	BIOLA TOTAL CHOLE	3	3,420.00	10,260.00
3	BOXES	BIOLA HDL PRECIPITATE	2	3,819.00	7,638.00
4	BOXES	BIOLA TRIGLYCERIDE	2	3,902.00	7,804.00
5	BOX	BIOLA UREA	1	2,453.00	2,453.00
6	BOX	BIOLA URIC ACID	1	3,213.00	3,213.00
7	BOX	BIOLA CREATININE	1	2,230.00	2,230.00
8	BOX	BIOLA AST/GOT	1	2,802.00	2,802.00
9	BOX	BIOLA AST ALT/GPT	1	2,802.00	2,802.00
10	BOX	ELECTROLINE REAGENT PACK	1	25,000.00	25,000.00
11	LITER	HEMATOLOGY DILUENT 10L	3	5,250.00	15,750.00
12	LITER	HEMATOLOGY DETERGENT 5L	2	2,887.00	5,774.00
13	LITER	HEMATOLOGY LYSE 1L	2	12,075.00	24,150.00
14	LITER	HEMATOLOGY PROBE CLEANER	1	4,987.00	4,987.00
15	SET	HEMATOLOGY CONTROL (L/M/H)	1	23,000.00	23,000.00
16	BOX	GLUCOSE STRIP (GLUCO SURE AUTOCODE) 50'S	1	950.00	950.00
				<b>TOTAL</b>	<b>142,900.00</b>

(Total Amount in Words)

*One Hundred Forty Two Thousand Nine Hundred Pesos only*

Conforme:

Very truly yours,

JOHN REY BAUNSTA  
Signature over Printed Name of Supplier

ENGR. DANTE DEXTER A. AGATEP  
Municipal Mayor

04/02/2024  
Date

(In case 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