



*Handwritten:* NTP

**E.O. PURCHASE ORDER**

*Handwritten:* 820

Procuring Department: **PHRMO**

Supplier: **TOUCHSTAR ENTERPRISES** ✓ P.O.: **2002007** No. **0033**

Address: **1116 D Dagonoy St. Singalong Malate, Metro Manila**

E-mail Address: \_\_\_\_\_ Date: **July 23, 2020**

Telephone No.: \_\_\_\_\_ Mode of Procurement: **Public Bidding**

TIN: **247 414-861-000**

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

Place of Delivery: **PHRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kit	Glucose 100ml -	4	3,200.00	12,800.00
2	kit	Creatinine 2x 125ml	3	18,000.00	54,000.00
3	kit	Uric Acid 100ml	3	6,800.00	20,400.00
4	kit	Total Cholesterol 100ml	3	5,000.00	15,000.00
5	kit	HDL Cholesterol	3	32,000.00	96,000.00
6	kit	Triglyceride 100ml -	3	5,900.00	17,700.00
7	kit	SGPT	3	4,500.00	13,500.00
8	box	Normal Control 50ml	3	28,000.00	84,000.00
9	box	Disposable Syringe 3cc	8	742.00	5,936.00
10	box	Disposable Yellow Top, Glass tubes 5ml 100's/box	5	1,063.00	5,315.00
11	pack	Disposable Urine Plastic Container 30ml 100's ml/pack	5	566.00	2,830.00
12	blt	10SG Urine Strips 100's/bottle	5	1,552.00	7,760.00
13	box	Microslides 72's/box	8	64.50	516.00
14	box	Micropore 1 inch 12 rolls/box	8	588.00	4,704.00
15	blt	70% Isoprophyl Alcohol 500ml	9	79.75	717.75
16	roll	Cotton 400g/roll	8	337.00	2,696.00
17	box	Disposable Examination Gloves, small 100's/box	5	269.00	1,345.00
18	box	Disposable Examination Gloves, medium 100's/box	5	269.00	1,345.00
19	pack	ECG Paper, ZY folded P210x48Z	1	1,480.00	1,480.00
20	pc	ECG Mushroom rubber electrode	1	607.00	607.00
21	box	Isotonac	1	18,088.00	18,088.00
			subtotal page 1		<b>366,739.75</b>

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**TOTAL AMOUNT IN WORD):** seven hundred forty five thousand two hundred eighty three pesos and 25/100 only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours  
  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:  
  
**FRANCISCA M. FUSINGAN**  
 Signature Over/Printed Name of Supplier  
 Date: **8/1/2020**

**GS-2020-057-A**

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_  
 AMOUNT: \_\_\_\_\_

*Handwritten:* CORRECTED & INITIALED BY: MARILISA D. TUDAR