



PURCHASE ORDER

Tabaco City

LGU

Supplier	BCVR Prime Enterprise	P.O No.:	25-05-0534
Address	Zone 6, Unit 1 ANC Building, Panganiban Drive, Concepcion Pequeña, Naga City	Date:	MAY 16 2025
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	25-02-0222

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

Place of Delivery:	CHU, Tabaco City	Delivery Term:	30cd
Date of Delivery:		Payment Term:	3 weeks

Supply & Delivery of Medical, Dental & Laboratory Supplies, CHU, Tabaco City under Contract ID No. 015-03-2025-GOODS-PB

Item No.	Qty	Unit	DESCRIPTION	Unit Cost (Php)	Amount (Php)
A	National Family Planning				
1	20	test kit	Pregnancy Test Kit, 25/box	700.00	14,000.00
2	25	box	Disposable Syringe 3cc G23, 100/box	250.00	6,250.00
3	7	bottle	Alcohol 70% pump spray, 1 liter	200.00	1,400.00
4	20	box	Clean Gloves (Nitrile)Medium 100 pcs/box	250.00	5,000.00
5	10	bottle	Lidocaine 2%, 50ml	85.00	850.00
6	20	box	Adhesive bandages plastic strips,50/box	100.00	2,000.00
7	10	box	Surgical Blade, Gauge 11, 100/box	355.50	3,555.00
B	National Immunization Program				
8	250	box	Disposable Syringe 3cc G23, 100/box	250.00	62,500.00
9	65	roll	Cotton 400grams roll	180.00	11,700.00
10	60	gallon	Alcohol 70% gallon	400.00	24,000.00
11	100	box	Adhesive bandages plastic strips, 50/box	100.00	10,000.00
C	National Tuberculosis Program				
12	12	set	Acid Fast Stain Set: -500ml Methylene Blue Chloride 1% Alcohol Sol. -500ml Carbol Fuchsin Sol. -500 ml Hydrochloric Acid 1 % Alcohol Sol.	3,325.50	39,906.00
13	9,000	piece	Sterile Sputum Cups with red cover	8.50	76,500.00
14	30	box	Clean Gloves (Nitrile) Medium/small, 100 pcs/box	250.00	7,500.00
15	10	gallon	Alcohol 70% gallon	400.00	4,000.00
16	10	litre	Denatured Alcohol, 1 liter	115.10	1,151.00
17	200	box	Glass slides frosted 75x26mm, 72/box	135.00	27,000.00
18	12	box	Disposable Syringe 5ml G23, 100/box	315.00	3,780.00
19	5	bottle	Immersion Oil, 120ml	800.00	4,000.00
D	Non-Com Diseases And Lifestyle Related Diseases				
20	50	bottle	Glocuse strips, 50 test/bottle (Sinocare)	850.00	42,500.00
21	50	box	Disposable Insulin Syringe, 1ml, 100/box	950.00	47,500.00
22	45	bottle	Cholesterol test strips, 25 test/bottle (Sinocare)	1,105.00	49,725.00
E	General Consumption				
23	10,000	piece	Wide mouth urine bottle container (30ml) green cover	8.00	80,000.00
24	100	box	Hepa A Igm test kit, 25/box	6,600.00	660,000.00
25	50	box	Hepa B Test strips (HBsAG) 25/box	1,625.50	81,275.00
26	10	box	Gauze pad 4x4x8 ply sterile, 100/box	325.00	3,250.00
27	10	bottle	Water for injection, 50ml	75.00	750.00
28	15	gallon	Alcohol 70% gallon	400.00	6,000.00
29	10	box	Cotton applicator 100pcs/box	180.00	1,800.00
30	5	bottle	Ammonium Carbonate strong ammonia, 120ml	50.00	250.00
31	10	pack	Bouffant cap,100/pack	135.25	1,352.50
32	2	gallon	Povidone Iodine 10% gallon	1,105.00	2,210.00
33	2	bottle	Acetic Acid solution 5%, 500ml	600.00	1,200.00
34	15	piece	Underpads large size	150.50	2,257.50
F.	Oral Health Programs				
35	6	piece	Woodson Instrument	750.00	4,500.00
36	2	box	Articulating papers strips, 50/box	550.00	1,100.00
37	3	box	Celluloid strips, 50/box	35.00	105.00
38	2	box	Wood Wedge,1 00/box	350.00	700.00
39	9	piece	Polishing White stone burs (high speed) RD1,CN1,FL2	110.00	990.00



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Supplier	BCVR Prime Enterprise	P.O No.:	25-05-0524
Address	Zone 6, Unit 1 ANC Building, Panganiban Drive, Concepcion Pequeña, Naga City	Date:	MAY 16 2025
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	25-02-0222

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

Place of Delivery: CHU, Tabaco City				Delivery Term:	30cd
Date of Delivery:				Payment Term:	3 weeks
40	15	pack	Diamond burs,801,802,529,822,805,835,852,392,850L, 5/pack	2,650.00	39,750.00
41	6	jar	Dental Lidocaine Topical Ointment 5%, 50 grams	220.00	1,320.00
42	3	box	Zinc Oxide eugenol cement (21gram powder, 7.5ml liquid)	655.50	1,966.50
43	5	piece	Mouth mirror	135.50	677.50
44	3	piece	Non aspirating syringe (finger bar type) 2.2ml	950.00	2,850.00
45	1	piece	Ronquer,15cm 3mm jaw	980.00	980.00
46	10	box	Dental anesthesia glass carpule 20mg/10mcg per ml, 50/box	1,200.00	12,000.00
47	10	box	Dental Needle G27,100box	550.50	5,505.00
48	5	box	Dental Needle Extra short, G30, 100/box	550.50	2,752.50
49	15	box	Clean Gloves (nitrile) large & small, 100/box	250.00	3,750.00
50	10	pack	3M Clinpro 5% Sodium Flouride white varnish 0.5ml, 100/pack	19,105.50	191,055.00
G. National HIV/AIDS and STI Prevention And Control Program					
51	10	box	Disposable Syringe 3cc G23, 100/box	225.56	2,255.60
52	8	box	Hepa B Test strips (HBsAG), 25/box	1,350.00	10,800.00
53	50	box	Glass slides frosted 75x26mm, 72/box	190.00	9,500.00
54	6	bottle	Water for injection, 50ml	75.00	450.00
58	10	set	Grams stain set: -Cristal Violet 500ml -Grams Iodine 500ml -Gram Stain Decolorizer 500ml	3,300.00	33,000.00
59	6	roll	Cotton 400grams roll	180.00	1,080.00
60	10	box	Syphilis test kit plate, 40/box	3,855.50	38,555.00
61	10	box	HIV rapid test kit, 50/box	13,000.00	130,000.00
*** nothing follows ***					
Total					1,780,804.10

One Million Seven Hundred Eighty Thousand Eight Hundred Four Pesos and Ten Centavos

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

CONFORME:

Very Truly yours,

ERICK P. ROLDAN

CIELO KRISSEL BURCE LAGMAN

(Signature over printed name)

City Mayor

(Date)

5-14-25