Republic of the Philippines
Municipality of Tiaong
Province of Quezon

PURCHASE ORDER

Supplier: **MEDLANE DIAGNOSTIC SOLIUTIONS, INC.**
Address: 13 Gumamela St., Pilar Village, Las Piñas, Metro Manila
Telephone No:
TIN: 009-754-868-00000

P.O. No. : 2026-05-1622
Date : May 14, 2026
Mode of Procurement:
PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: MHO Tiaong, Quezon
Date of Delivery: Within 15 days after receipt of NTP

Delivery Term: Fifteen (15) Calendar Days
Payment Term: After Inspection and Acceptance of complete deliver

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
LITTER	DN DILUENT (20L)	4	8,173.00	32,692.00
BOTTLE	LD LYSE	8	7,623.00	60,984.00
BOTTLE	LB LYSE	8	5,445.00	43,560.00
BOTTLE	PROBE CLEANSER	4	3,690.00	14,760.00
SET	TRI-LEVEL CONTROL (L, N, H)	2	18,500.00	37,000.00
BOTTLE	GLUCOSE	7	1,160.00	8,120.00
BOTTLE	TRIGLYCERIDES	8	6,350.00	50,800.00
BOTTLE	CHOLESTEROL	8	4,536.00	36,288.00
BOTTLE	HDL-CHOLESTEROL	7	11,795.00	82,565.00
BOTTLE	UREA	7	1,980.00	13,860.00
BOTTLE	CREATININE	7	6,600.00	46,200.00
BOTTLE	URIC ACID	7	1,980.00	13,860.00
BOTTLE	SGOT/AST	7	2,120.00	14,840.00
BOTTLE	SGPT/ALT	7	2,120.00	14,840.00
GAL	CONCENTRATED DETERGENT	1	10,450.00	10,450.00
BOTTLE	PROBE DETERGENT	1	12,903.00	12,903.00
BOX	Td HbA1c Kit (20's)	2	11,250.00	22,500.00
SET	NORMAL CONTROL	4	4,368.00	17,472.00
SET	PATHOLOGIC CONTROL	4	4,368.00	17,472.00
GAL	DISTILLED WATER	99	175.00	17,325.00
	NOTHING FOLLOWS			
	TOTAL			**568,491.00**

TOTAL AMOUNT IN WORDS

Five Hundred Sixty-Eight Thousand Four Hundred Ninety-One Pesos

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.

Very truly yours,

VINCENT ARJAY M. MEA
Municipal Mayor

Conforme:
ANGELITO LORENZO C. CLORIN
Signature over printed name of Supplier
MAY 14, 2026
Date

Funds Available	OS NO.
CECILIA T. BAUTISTA *Municipal Treasurer*	AMOUNT **₱ 568,491.00**