Revised on: May 24, 2004
Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 19 - 050
Purchase Request No. - PHO - 2019 - 261

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2019 - 284
Address :	83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU	Date :	December 26, 2019
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Date of Delivery : FIFTEEN (15) DAYS AFTER RECEIPT OF NTP
Warranty Period: THREE (3) MONTHS
Delivery Term: Please Read Terms & Conditions at the back hereof
Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	kits	ALT/GPT FS Diasys (R1 5x20ml + R2 1x25ml) 2-12-203	7,900.00	15,800.00
2	2	kits	AST GOT 125ml concentration 2-12-133	5,000.00	10,000.00
3	1	box	Biochemistry Control Serum (Trulab N set) 2-12-97	9,950.00	9,950.00
4	8	kits	Cholesterol, HDL direct FS 5x25ml "diasys" 2-12-265	26,400.00	211,200.00
5	2	packs	Cuvettes for Rayto Chemray 120 machine X 2-98-21	9,950.00	19,900.00
6	1	bot	DH500 Daily Cleaning Solution 2-12-215	3,990.00	3,990.00
7	1	kit	Electrode Reference Filling Solution 2-99-54	3,990.00	3,990.00
8	1	kit	Electrode Filling Solution vol. 10 ml 2-99-43	6,450.00	6,450.00
9	1	bot	Electrolyte Analyzer Cleanser 2-99-42	7,480.00	7,480.00
10	3	sets	Electrolyte DH 500 (Cal-1=5 bots & Cal-2=3 bots) 2-12-205	31,980.00	95,940.00
11	1	pc	Electrolyte Pump Tube 2-98-50	3,990.00	3,990.00
12	34	boxes	Glucometer Strips 50's- GE/Abbott with its glucometer dev. X 2-17-17	1,480.00	50,320.00
13	4	boxes	HBA1C x 20's Ichromax 2-12-156	14,990.00	59,960.00
14	1	set	Potassium Electrode 2-12-189	19,980.00	19,980.00
15	6		Probe Cleaner M53 50ml 2-12-232	2,480.00	14,880.00
16	3	kits	Triglycerides, FS, diasys, 5 x 25ml Reagent 2-12-138	7,200.00	21,600.00
17	3	boxes	Troponin I Rapid Test Pack 2-12-184	10,990.00	32,970.00
18	2	boxes	TruCal U Calibrator x 3x3ml 2-12-233	4,990.00	9,980.00
19	1	kit	Urea BUN FS UV R1 4x20ml R2 1x20ml Diasys 2-12-235	3,985.00	3,985.00
21	2	tubes	Total Bili 125ml 2-12-236	3,840.00	7,680.00
23	1	set	Crossmatching Microtube AHG and Neutral 400's 2-12-237	53,500.00	53,500.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		663,545.00
					VVVVVVVVV
(total amount in words)			SIX HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED FORTY FIVE PESOS ONLY		

AP JEV No. 2019-12-023061 12/26/19

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.

Conforme:

LABSOLUTION TECHNOLOGIES, INC.
Signature over printed name of Supplier

JAN 03 2020
Date

Very truly yours,

HON. RENE L. RELAMPAGOS
Acting - Governor

By Authority of the Acting Governor

ATTY. NILO G. AHAT
Provincial Legal Officer IV
OIC Provincial Administrator
Province of Bohol

101200101 9/0

Date Approved: DEC 26 2019

Funds Available: **EUSTAQUIO A. SOCORIN** Provincial Treasurer	Earmarked No. : 2782 Amount : P 689,142.50