Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 003/ Purchase Request No. - PHO - 2020 - 006/

PURCHASE ORDER

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

Supplier : Address :		LABSOLUTIONS TECHNOLOGIES INC. 83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU		D.O. No. :	P.O. # - PHO - 2020 - 095 March 16, 2020		
				Date :			
Telephone No.: TIN :		The state of the s		Mode of	Dir	Direct	
				Procurement :	Contracting		
Gentlemer	/Mesda	mes:			LEG ME L	Physic	
			ce the following articles subject to the	terms and condition	ns contained hereir	i: 1	
LUIAWA 955 VO		GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please Read Terms & Conditions at					
Place of Delivery:		COGON DIST., TAGBILARAN CITY the back hereof					
Date of De	liverv :	FIFTEE	N (15) DAYS AFTER RECEIPT OF NOTICE	Payment Term: Unc	on Completion of Deliv	verv	
Warranty F		locer reco	TO PROCEED THREE (3) MONTHS	m bar	on completion of con-	. ,	
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT	
1	15	btls.	M53 Leo II Lyse 400mL	THO IS	11,980.00	179,700.00	
2	20	btls.	M53 Probe Cleanser 50mL Mindray	(III)	2,690.00	53,800.00	
3	22	btls.	M53 LH Lyse 500mL		14,970.00	329,340.00	
4	29	btls.	Mindray Hematology Analyzer 3 Parts Bo	C3000 (Diluent)	14,970.00	434,130.00	
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Conforme:				Very truly yours,	I VI KO		
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-		1/19	17		CIAL ADMINIST		
IΔR	SOLUTI	ONS TEC	HNOLOGIES INC.	AT	TY. ARTHUR C. YAP	WALDIN &	
			d name of Supplier	AL	Governor	N	
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	M	AR 23	2020	Date Approved:	2 0 MAR 2	120	
-		Date			Z V IVIAI) &	AFA	
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Funds Avail	able:	N					
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