Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 002
Purchase Request No. - PHO - 2020 - 005

PURCHASE ORDER

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

Supplier :	LABSOLUTIONS TECHNOLOGIES INC.	D.O. No. :	P.O. # - PHO - 2020 - 096
Address :	83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU	Date :	March 16, 2020
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: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGBILARAN CITY

Date of Delivery : FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED

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	36	boxes	M53 Diluent 20 liters	13,480.00	485,280.00
2	34	btls.	M53 Leo I Lyse 1 liter	14,970.00	508,980.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**994,260.00**
					VVVVVVVV
(total amount in words)			***NINE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED SIXTY PESOS 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.

Conforme:

LABSOLUTIONS TECHNOLOGIES INC.
Signature over printed name of Supplier

MAR 23 2020
Date

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor

Date Approved: 20 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Earmarked No. : **0290**
Amount : **P 996,000.00**