PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2020 - 112
Address :	83 P Labuca St., Cansojong, City of Talisay, Cebu	Date :	April 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	Delivery Term: Please Read Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	8	boxes	Diluent 20 liter (Rayto hematology machine) - Rayto	14,990.00	119,920.00
2	30	btls.	Cleanser 1 liter (Rayto hematology machine) - Rayto	9,980.00	299,400.00
3	2	btls.	Concentrated cleanser 100mL (Rayto hematology machine)	9,990.00	19,980.00
4	10	btls.	Lyse 500mL (Rayto hematology machine - Rayto	9,985.00	99,850.00
5	1	pack	Cuvettes for Rayto Chemray 120 machine - Rayto	9,990.00	9,990.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**549,140.00**
					VVVVVVVVV
(total amount in words)			***FIVE HUNDRED FORTY NINE THOUSAND ONE HUNDRED FORTY 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:

LABSOLUTION TECHNOLOGIES, INC.

Signature over printed name of Supplier

APR 27 2020

Date

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHRYN FE D. PIOQUINTO

PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Date approved: _____

Funds Available:	Earmarked No. :	0472
EUSTAQUIO A. SOCORIN	Amount :	**P 550,000.00**
Provincial Treasurer		