

**PURCHASE ORDER**

✓ GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity

Supplier :	<u>LABSOLUTION TECHNOLOGIES INC.</u>	D.O. No. :	<u>P.O. # - PHO - 2020 - 277</u>
Address :	<u>83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU</u>	Date :	<u>September 25, 2020</u>
Telephone No.:	_____	Mode of	<u>Direct</u>
TIN :	_____	Procurement :	<u>Contracting</u>

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 DISTRICT, TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof.  
Date of Delivery: FIFTEEN (15) DAYS RIGHT AFTER THE 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	35	boxes	M53 Diluent 20 liters - Mindray -	13,480.00	471,800.00
2	14	btls.	M53 Leo II Lyse 400mL - Mindray -	11,985.00	167,790.00
3	20	btls.	M53 Probe Cleanser 50mL Mindray - Mindray ✓	2,685.00	53,700.00
4	20	btls.	M53 LH Lyse 500mL - Mindray -	14,985.00	299,700.00
5	1	pc.	Potassium Electrode	4,985.00	4,985.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>997,975.00</b>
					<b>VVVVVVVV</b>


(total amount in words) **NINE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED SEVENTY FIVE 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  
OCT 05 2020  
Date

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
Governor

By Authority of the Governor:  
  
**ATTY. KATHYRN FE D. PIOQUINTO**  
Provincial Administrator  
Date approved: \_\_\_\_\_

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked No. : 1969  
Amount : P 999,500.00