Standard Form Title: Purchase Order

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL
Agency/Procuring Entity

Supplier :	**LABSOLUTION TECHNOLOGIES INC.**	D.O. No. :	P.O. # - PHO - 2020 - 278
Address :	83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU	Date :	September 25, 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 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	4	sets	Mindray Hematology Reagent, (diluent 8 boxes, 3 lyse, 1 rinse)	34,980.00	139,920.00
2	1	set	Hematology tri-level control 3 parts for Mindray Machine	14,985.00	14,985.00
3	1	btl.	Reference filling solution	6,485.00	6,485.00
4	10	boxes	Glucose strips 50's with 1 glucose meter	1,885.00	18,850.00
5	2	sets	DH 500 Electrolytes reagents	31,980.00	63,960.00
6	12	btls.	Mindray clin chem level I	1,985.00	23,820.00
7	12	btls.	Mindray clin chem level II	1,985.00	23,820.00
8	10	btls.	Minray multi sera calibrator	1,985.00	19,850.00
9	1	set	DH 500 cleaning solution	3,985.00	3,985.00
10	1	pc.	Potasium electrode	17,980.00	17,980.00
11	1	pc.	Sodium electrode	17,980.00	17,980.00
12	1	pc.	Pump tube	6,485.00	6,485.00
			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		
			TOTAL > > >		**358,120.00**
					VVVVVVVV
(total amount in words)			**THREE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED TWENTY 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. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1765**
Amount : **P 359,000.00**