



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

Direct Contracting No. - PHO - 2020 - 065
P.R. No. - 2020 - 373

PURCHASE ORDER

✓ TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	<u>LABSOLUTIONS TECHNOLOGIES INC.</u>	D.O. No. :	<u>P.O. # - 2020 - 355</u>
Address :	<u>83 P. LABUCA ST., CANSOJONG, CITY OF TALISAY</u>	Date :	<u>December 02, 2020</u>
Telephone No.:	_____	Mode of Procurement :	<u>Direct Contracting</u>
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 AFTER 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	3	kits	Cholesterol HDL Direct 125mL Diasys	19,255.00	57,765.00
2	2	sets	Hematology Tri Level Control (Hematology High, Low, Normal)	14,985.00	29,970.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		87,735.00
					VVVVVVVV

(total amount in words) EIGHTY SEVEN THOUSAND SEVEN HUNDRED THIRTY 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: 
LABSOLUTIONS TECHNOLOGIES INC.
Signature over printed name of Supplier

Very truly yours, 
ATTY. ARTHUR C. YAP
Governor

Date Approved: DEC 07 2020

DEC 09 2020
Date

Funds Available:	<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. :	<u>2973</u>
		Amount :	<u>P 87,825.00</u>