Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 051 Purchase Request No. - PHO - 2020 - 273

PURCHASE ORDER

MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL
Agency/Procuring Entity

upplier :L		ABSOLUTION TECHNOLOGIES INC.		D.O. No. :		P.O. # - PHO - 2020 - 337	
		P. LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU		Date :		November 19, 2020	
Telephone No.:				Mode of		Direct	
		LILLY CANADA	The state of the s	Procurem	ent :	Cont	tracting
		fine all of the state of the st					100
se rurnis	OOVE	fice the following articles subj	ect to the	terms and	conditi	ons contained	herein:
elivery:	GOVE	RNOR'S OFFICE, NEW CAPITOL I		elivery Tern	n: Pleas	e Read Terms &	Conditions at
8 Jat 6	FIFTEEN	V (15) DAYS LIBON BECEIPT OF	th	ne back here	eof.		
livery :	TH TEEL	TO PROCEED	NOTICE P	ayment Teri	m: Upor	Completion of	Delivery
Period:		THREE (3) MONTHS					,
QTY	UNIT	DESCRIPTION	OF SUPP	LIES		LINIT COST I	AMOUNT
12	bottles	Cleanser 1 liter for Rayto Hemato	logy Machin	ne - Ravto			119,820.00
	bottles	Lyse 500mL for Rayto Hematology Machine - Rayto					29,955.00
5	bottles	Diluent 20 liters for Rayto Hematology Machine - Rayto					49,925.00
1	set	Tri - Level Control for Rayto Hema Mindray	atology Mad	chine - Rayto	and	14,980.00	14,980.00
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of failure to	make the	full delivery within the time specific	d shove a	populty of on	o tonth	AMAN	OS ONLY /
cent for ev	eryday of	delay shall be imposed.	d above, a	penalty of on	e-tentin (1/10)	
	11		Ver	y truly yours,			
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BSOLUTI	ON TECH	NOLOGIES INC		-1	ATTV	7	_
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	: n/Mesdar se furnise elivery: elivery: Period: QTY 12 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No.: Sape S	No.: Sa P. Labuca St., CansoJong, CIT TALISAY, CEBU No.:	No.: See furnish this Office the following articles subject to the gelivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG. D. COGON DISTRICT, TAGB. CITY the first of the general subject of the general subject to the general subject	No.: B3 P. LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU Mode of Procurem	No.: Mode of Procurement : Delivery Term: Pleas the back hereof. Payment Term: Upor Paym	No.: Ray P. Labuca St., Cansojong, City Of Talisary, CEBU Date Novemb Mode of Procurement Cont Mode of Procurement Con