

PURCHASE ORDER

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

PODNL-7

Supplier	LABSOLUTION TECHNOLOGIES, INC.	D.O. No.	P.O. # - PHO - 2021 - 055
Address	83 P. LABUCA ST. CANSOJONG, CITY OF TALISAY	Date	May 06, 2021
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., TAGB. CITY
 Date of Delivery: FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED
 Warranty Period: THREE (3) MONTHS
 Delivery Term: Please read Terms & Conditions at the back hereof.
 Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	6	bottle	Probe Cleanser	2,490.00	14,940.00
2	2	set	Mindray Hematology Reagent (2 sets composed of 2 rinse and 4 diluents)	34,980.00	69,960.00
3	10	box	GE Glucose Strips 50's with glucometer	1,490.00	14,900.00
4	1	set	DH500 Electrolyte Reagent (6 Cal 1 and 2 Cal 2)	31,985.00	31,985.00
5	1	set	Mindray Hematology Tri-Level Control 5 parts	14,985.00	14,985.00
			X-X		
			TOTAL > > >		146,770.00
					VVVVVVVV

(total amount in words) ONE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED SEVENTY 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:

Very truly yours,

LABSOLUTION TECHNOLOGIES, INC.

Signature over printed name of Supplier

Date

MAY 24 2021

ATTY. ARTHUR C. YAP

Governor

By Authority of the Governor:

ATTY. KATHRYN FE D. PIOQUINTO

Provincial Administrator

Date approved:

MAY 14 2021

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked No. :

0498

Amount :

P 147,000.00