

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
 Agency/Procuring Entity

PO025-4

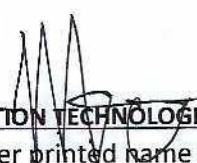
Supplier : **LABSOLUTION TECHNOLOGIES, INC.** D.O. No. : P.O. # - PHO - 2021 - 112
 Address : **ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu** Date : July 26, 2021
 Telephone No.: _____ Mode of Procurement : Direct Contracting
 TIN : _____

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, TAGBILARAN CITY** Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : **FIFTEEN (15) DAYS RIGHT 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	5	kits	Urea BUN R1: 5x80mL R2:1x100mL	9,925.70	49,628.50
2	5	kits	Uric cid FS R1: 5x80ml R2: 1x100mL	20,756.80	103,784.00
3	2	boxes	TruCal U Calibrator 3x3mL	5,490.00	10,980.00
4	3	boxes	Across Gel microtube AHG/ALB	1,990.00	5,970.00
5	40	boxes	HBsAg 30's	2,630.00	105,200.00
6	5	kits	Triglycerides FS, Diasys, 5x25mL reagent	7,992.50	39,962.50
7	10	boxes	Syphilis - on site syphilis Ab rapid test/ SD Bioline 30's	5,490.00	54,900.00
8	3	boxes	Activated Partial Thromboplastin Time (APTT) Test	14,985.00	44,955.00
9	5	boxes	HIV	3,490.00	17,450.00
10	5	pks	Blue Tips 500's	1,090.00	5,450.00
11	5	pks	Yellow Tips 1000s	928.00	4,640.00
12	5	gals	Triple Distilled Water	194.00	970.00
			X-X		
			TOTAL > > >		443,890.00
					VVVVVVVVV


(total amount in words) **FOUR HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED NINETY 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

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor

AUG 02 2021
 Date


ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: **JUL 26 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : **1104**
 Amount : **P 444,875.00**