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

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCE OF SOHOL City of Tagolianan

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Agency/Procuring Entity

P0025 41

Direct Contracting No. -PHO-2022 -GES.*

P.A. No. - PHO - 2021 - 152 /

Supplier : LAE		LABS	OLUTION TECHNOLOGIES, INC.	IOLOGIES, INC. D.O. No. :		P.O. # - PHO - 2021 - 109	
— Address :		ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu		_ Date :	Date : July 26, 202		
Telephone No.:				Mode of	Mode of Direct		
		< .		Procurement :	Contracting		
Gentlemen	/Mesdan	nes:					
Plea	se furnis		ice the following articles subject to				
Place of Delivery:		GOVERN	OR'S OFFICE, NEW CAPITOL BUILDING	Delivery Term:	Please	Read Terms	
			TAGBILARAN CITY	Conditions at	the	back hereof	
Date of De	nen w umn	FIFTEEN	I (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS	Payment Term: Upon	Completion o	of Delivery	
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT	
1	1	box	Biochemistry Control Serum (Trulab N) E	Box of 6	10,985.00	10,985.00	
2	1	kit	Cholesterol Total FS 5x25mL Dia sys		4,500.00	4,500.00	
3	1	kit	Cholesterol HDL Direct FS 5x25mL Dia	sys	29,135.00	29,135.00	
4	50	pcs.	Reagent bottle for chemistry 18mL		14.00	700.00	
5	1	kit	Triglycerides FS 5x25mL Dia sys		7,992.50	7,992.50	
6	11	kit	Uric Acid FS TBHBA R1 4x20mL R2 1x2		4,390.00	4,390.00	
		d nat	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	KORMAN GARANES TENDERS IN THE TOTAL POR			
			TOTAL	> > >		57,702.50	
				5.000		VVVVVVV	
						Salle II.	
(total amo	unt in wo	ords)	FIFTY SEVEN THOUSAND				
of one (1)	percent f		the full delivery within the time spec ay of delay shall be imposed.		of one-tenth (1	l/10)	
Conforme			TANZO CIEC INIC	Very truly yours,	ARTHUR C.	VΔP	
LABSOLUTION TECHNOLOGIES, INC. Signature over printed name of Supplier					Governor		
Date					By Authority of the Governor		
AUG 0 2 2021				ATTY KATHYRIN FE D. PIOQUINTO Provincial Administrator Date approved:			
Funds Av		TACULIO A	A. SOCORIN	Earmarked No. : Amount :		5 - 1311 7,812.50	
			Treasurer /	- Andrewson Control of Control			