

## PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O.# - PHO - 2021 - 110		
Address :	ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu	Date :	July 26, 2021		
Telephone No.:		Mode of	Direct		
TIN :		Procurement :	Contracting		
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 UPON 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	6	boxes	Diluent 20L (for Rayto Hematology Machine)	14,985.00	89,910.00
2	14	boxes	Cleanser 1L (for Rayto Hematology Machine)	9,985.00	139,790.00
			X-X		
			TOTAL > > >		229,700.00
					VVVVVVVVV
(total amount in words)			TWO HUNDRED TWENTY NINE THOUSAND SEVEN HUNDRED 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			ATTY. ARTHUR C. YAP Governor		
AUG 02 2021			By Authority of the Governor		
			ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator		
			Date approved: JUL 26 2021		
Funds Available:			Earmarked No. : 05 - 1315 Amount : P 230,000.00		
EUSTAQUIO A. SOCORIN Provincial Treasurer					