

**PURCHASE ORDER**

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

PR 02/14-5

Supplier : **LABSOLUTION TECHNOLOGIES, INC.** D.O. No. : P.O. # - PHO - 2021 - 236

Address : **ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu** Date : **October 14, 2021**

Telephone No.: \_\_\_\_\_ Mode of Procurement : **Direct 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 AFTER RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery

Warranty Period: **ONE (1) YEAR**

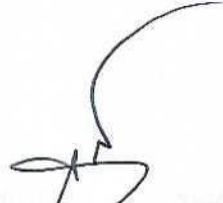
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	boxes	Across Gel System AHG (Coombs) Test Card	19,494.00	97,470.00
2	5	boxes	Liss (For X-Matching) 500mL long expiry	15,490.00	77,450.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>174,920.00</b>
					<b>VVVVVVVV</b>

total amount in words) **ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED TWENTY 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  
NOV 02 2021  
 Date

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Date approved: OCT 14 2021

Funds Available: **EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. : **2369**  
 Amount : **P 174,990.00**