PURCHASE ORDER

NITY HOSPITAL, CLARIN, BOHOL Agency/Procuring Entity Mr. 044-9 LABSOLUTION TECHNOLOGIES, INC. D.O. No. P.O. # - PHO - 2021 - 233 ALP Tower 3rd Floor, Tres de Abril Street, Date October 12, 2021 Labangon City, Cebu 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: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please Read Terms & Conditions at Place of Delivery: TAGBILARAN CITY the back hereof FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE Date of Delivery: Payment Term: Upon Completion of Delivery TO PROCEED Warranty Period: THREE (3) MONTHS Item No. UNIT QTY **DESCRIPTION OF SUPPLIES UNIT COST AMOUNT** kit Creatinine FSR1 5x80ml 10,715.00 10,715.00 R2 1x100ml Diasys 1 kit Urea Bun R1 4x20ml 3,995.00 3,995.00 R2 1x20ml Diasys 3 10 btls Rayto Cleanser 1L 9,990.00 99,900.00 4 Hematology Tri-level sets 14,985.00 59,940.00 control - High, Normal, Low 5 5 btls Rayto Concentrated 9,990.00 49,950.00 Cleanser 100ml 6 6 btls Rayto Diluent 20L 14,985.00 89,910.00 10 btls Rayto Lyse 500ml 9,990.00 99,900.00 TOTAL > 414,310.00 VVVVVVV (total amount in words) FOUR HUNDRED FOURTEEN THOUSAND THREE HUNDRED TEN PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of onetenth (1/10) of one (1) percent for everyday of delay shall be imposed. Conforme: Very truly yours, ÉCHNOLOGIES. IN Signature ov Supplier Date approved: OCT Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked No.:

2323

Amount:

P 414,725.00 /