

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL JAGNA, BOHOL
Agency/Procuring Entity

DUP - 3


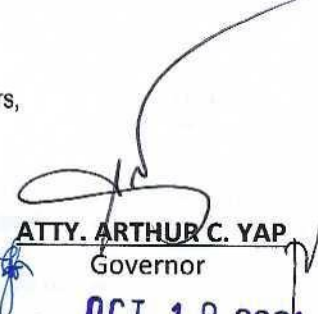
Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2021 - 241
Address :	ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu	Date :	October 18, 2021
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

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 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	10	kits	Cholesterol HDL Direct 125mL Diasys	19,260.00	192,600.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		XXXXXXXXXX

(total amount in words) **ONE HUNDRED NINETY TWO THOUSAND SIX 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
NOV 02 2021
Date

ATTY. ARTHUR C. YAP
Governor
Date approved: **OCT 18 2021**

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 2238 Amount : P 192,750.00
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