



P.R. No. - PHO - 2001 - 250

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## PURCHASE ORDER

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

Supplier	8	LABS	OLUTION TECHNOLOGIES	5, INC.	D.O. No.	•	P.O. # - PHO	0 - 2021 - 240	
Address	idress ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu				Date :		October 18, 2021		
Telephone	No.:		Edward City, Coda		Mode of	N-	Negotiated	Canvass thru	
TIN	:	0.0			Procuremen	nt: ¯	- Emerge	ency Cases	
Gentlemen	/Mesdan	165.	THE STATE OF THE S			***			
CONTRACT INVASCRICTOR SECTION	COURSE SERVICE		ice the following articles su	ubject to th	e terms and co	nditio	ons contained	herein:	
n) f n	200000000	GOVERN	OR'S OFFICE, NEW CAPITOL	BUILDING,	Delivery Term	:	Please	Read Terms	
Place of De	elivery:		TAGBILARAN CITY		Conditions	at	the	back hereof	
Date of De	- DI A	FIFTEEN	(15) DAYS AFTER RECEIPT ( TO PROCEED THREE (3) MONTHS	OF NOTICE	Payment Term:	Upon	Completion o	f Delivery	
Item No.	QTY	UNIT	DESCRIPTION	ON OF SUF	PLIES		UNIT COST	AMOUNT	
1	150	boxes	Covid - 19 Ag Rapid Test Dev	ice - Panbio			17,870.00	2,680,500.00	
			Nasopharyngeal, 25's					VVVVVVVVVV	
		Trusted/Recommended Brand with 99.9% Accuracy					14/14/05		
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							
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(total amo			TWO MILLION SIX H						
			the full delivery within the		ied above, a pen	alty c	of one-tenth (1	/10)	
of one (1)	percent f	or everyd	ay of delay shall be imposed	i.					
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Conforme	<b>2</b> :	.1.1			Very truly you	irs,	(		
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	200	140	A COURS INC		4 90 (1) 14 4	TTV	ARTHUR C.	VAD	
LA LA	RSOLUT	ION IEG	NOLOGIES, INC.		6	AIIY.	Governor	h/	
Signature over printed name of Supplier								<i>V</i>	
Date Date approved:							OCI 18	2021	
		Dat	.e		Date approve	u			
		NOV (	2 2021						
Funds Av	ailahle:		1	vecin .					
II MINGS AV		(	1		Earmarked No	o. :	7	2387	
EUSTAQUIO A. SOCORIN Amount :							- P 2,681,250.00		
Provincial Treasurer									