Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

City of Tagbilaran

BUHUL

Direct Community No. - PHO- 2027 - INC.

Purchase Repositio - PHC- 207-310

MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC BOHOLAGENCY/Procuring Entity

Supplier	:	LA	BSOLUTION TECHNOLOGIES, INC.		D.O. No.	:	P.O. # - PH	0 - 2021 - 329	
			Tower 3 rd Floor, Tres de Abril Street, Labangon City, Cebu		Date	:	Decembe	er 06, 2021	
Telephone No.:				— Мо	de of	-	Di	rect	
TIN :					curement :	-	Contracting		
Gentlemen/Mesdames:					urement.	-	Contracting		
			fice the following articles as biggs to		este atrico	10.0			
		COVEDA	fice the following articles subject to	tne term	s and con	aition	is contained	herein:	
Place of Delivery:		GOVERN	RNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please Read Terms & Conditions at						
		TEN /10	TAGBILARAN CITY DAYS UPON RECEIPT OF NOTICE TO	the bac	k hereof.				
Date of De	elivery :	TENTIC	PROCEED		nt Torms II	non C	completion of	Delline	
Warranty	Dariad:		property and the second	rayine	nt renn. o	ponc	ompletion of	Delivery	
Item No.	QTY	UNIT	THREE (3) MONTHS	55/155					
tterrivo.	3	btls.	DESCRIPTION OF SU	IPPLIES		_ \	JNIT COST	AMOUNT	
2	1	btls.	Lyse 500ml for Rayto Hematology				9,997.00	29,991.00	
3	12	btls.	Diluent 20 liters for Rayto Hematology				9,997.00	9,997.00	
4	1		Cleanser 1 liter for Rayto Hematology				9,997.00	119,964.00	
5	8	set	Tri-level control for Rayto Hematology				14,995.00	14,995.00	
6	1	trays	2ml Purple EDTA Tube				1,398.00	11,184.00	
7		box	Pregnancy Test Kit				1,748.00	1,748.00	
8	1	box	Salmonella kit				10,997.00	10,997.00	
9	1	box	SD Dengue Duo Test Kit				8,098.00	8,098.00	
10	1 5	box	HBsAG Test Kit		5.00.000		1,996.00	1,996.00	
11		packs	Coverslip 22x22, 200's/pack	-			699.00	3,495.00	
12	15 5	box	Glass Slides Plain, non-frosted 72's				71.00	1,065.00	
1Z	5	box	Glass Slides, frosted 72's			11 100	119.00	595.00	
	10.000000000000000000000000000000000000		3	-					
			TOTAL	>	>	>		214,125.00	
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of one (1) pe	or randre i	o make ui	e full delivery within the time specified abo	/e, a pena	ity of one-te	ntn (1/	(10)		
or one (1) pe	rcentior e	veryday o	f delay shall be imposed.						
Conforme:				17.	W				
Conforme: Very truly yours,									
	1								
-		11/47	1000 2009 1000 1994 20 (April 1994 190						
LABSOLUTION/TECHNOLOGIES, INC.					ATTY. ARTHUR C. YAP				
Signature over printed name of Supplier						Go	overnor		
DEC 10 2021									
By Addition							of the Gove	ernor:	
Date						Lines 0			
					K	441	13		
					ATTY, KAT	HYR	KN EE D. PIO	QUINTO D/	
4							DEC DE	11121	
Date Ap						-	220 00		
Funds Availa	able:	$\sim N$			19 (1) (1)		1979	1212	
					Earmarked No. : 2598 Amount : P 214,230.00				
EUSTAQUIO A. SOCORIN Provincial Treasurer					ř		P 214,	230.00	
	Pi	rovincial Ti	reasurer			SELULIA	mm - 1711.00/		
9-3-11-HV-97-0		-	THE STATE OF THE S				War-Irrability to		