Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004 Standard Form Title: Purchase Order

## **PURCHASE ORDER**

FEER - PRO-2023-463

## CANDIJAY COMMUNITY HOSPITAL, CANDUAY, BOHOL

Agency/Procuring Entity

Supplier :		LABSOLUTION TECHNOLOGIES, INC.		D.O. No. :	D.O. No. : P.O. # - PHO - 2022 - 023	
Address	:	ALP TOWER 3 <sup>rd</sup> FLOOR, TRES DE ABRIL STREET, LABANGON CITY, CEBU		— Date	: March 09, 2022	
Telephone No.:				— Mode of	Direct	
TIN :			Procurement :	Contracting		
Gentlemen						
Plea	se furnis	h this Of	fice the following articles subject to	the terms and condit	ions contained l	nerein:
1 590		GOVERN	IOR'S OFFICE, NEW CAPITOL BUILDIN	G. Delivery Term: Pleas	e read Terms & (	Conditions at
IINIACE OF DELIVERY			LACRILADANI CITY			
Date of D	olivon.	<b>FIFTEEN</b>	(15) DAYS AFTER RECEIPT OF NOTIC	E		
Warranty			1 (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS	Payment Term: Upo	n Completion of	Delivery
Item No.	QTY	UNIT	DESCRIPTION OF S	I IPPI IFS	UNIT COST	ANAOUNT
1	2	packs	Rayto Chemray small tubes	OFF LILS	Charles and an activity of the Control of the Contr	AMOUNT
2	4	btls.	Rayto Cleanser 1L		5,499.00	10,998.00
3	1	box	Biochemsitry control serum (Trulab N),	6'e	10,998.00 9,999.00	43,992.00
4	2	btls.	Rayto Diluent, 20 L	03	16,499.00	9,999.00
5	1	box	Abnormal Control (Trulab P), 6's		2,199.00	32,998.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-Y-Y-Y-Y-Y-Y-Y-Y-Y	2,199.00	2,199.00
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(total amou			ONE HUNDRED THOUSA	ND ONE HUNDRED EIG	HTY SIX PESOS C	ONLY
of one (1) p	In case of ercent fo	failure to r everyda	o make the full delivery within the tin y of delay shall be imposed.	ne specified above, a pe	enalty of one-ten	th (1/10)
				<b>BY AUTHORIT</b>	A OL THE B	OVERNUN
Conforme:				Very truly yours,	URS	
		1 1 1		ATTY KATHY	RIKA PED. PIC	OTHIUD
		1111		PROVINCIA	IL ADMINIST	RATUR
ΙÃ	BSOLUTI	HAPPECH	<del>νφιοσιες</del> , INC.	കി	ALL CONTRACTOR AND ADDRESS OF THE PARTY OF T	/ %
			name of Supplier	AIII	ARTHUR C. YAP	IV
3.8.	ature ore	M	Jame or Supplier	U	Governor	1
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<del>-</del>		Date	10 EIRCHSINGE   1002	Date approved:	AR 09 2022	3
	-1-	Date		Date approved:		
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Funds Availa	able:	ſ				
		A		Earmarked No. :	331	12
	FUST	AQUIDA	socorin d	Amount :	P 100,200.00	
	25.000	vincial Tr	<del></del> 77	Amount.	r 100,2	.00.00
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