

35 5/30

**PURCHASE ORDER**  
 CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL  
 Agency/Procuring Entity

P8016-3

Supplier :	LABSOLUTION TECHNOLOGIES INC.	D.O. No. :	P.O. # - PHO - 2022 - 072
Address :	ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu	Date :	May 23, 2022
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:

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 UPON 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	3	kits	Cholesterol HDL, Direct FS 5x25ml Diasys	29,148.00	87,444.00
2	2	kits	Cholesterol Total FS 5x25ml Diasys	4,499.00	8,998.00
3	2	kits	Glucose GOD FS 5x25ml Diasys	4,289.00	8,578.00
4	2	sets	Hematology Tri-Level Control (High,Normal,Low)	14,998.00	29,996.00
5	5	btls.	Rayto Concentrated Cleanser 100ml	9,999.00	49,995.00
6	20	btls.	Rayto Lyse 500ml	9,999.00	199,980.00
7	2	kits	Triglycerides FS 5x25ml Diasys	7,999.00	15,998.00
8	2	kits	UREA BUN R1 4x20ml R2 1x20ml Diasys	3,999.00	7,998.00
9	2	kits	Uric Acid FS TBHBA R1 4x20ml R2 1x20ml Diasys	3,999.00	7,998.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>416,985.00</b>
					VVVVVVVVV

(total amount in words) **FOUR HUNDRED SIXTEEN THOUSAND NINE HUNDRED EIGHTY FIVE 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  
JUN 07 2022  
 Date

**ATTY. ARTHUR C. YAP**  
 Governor

By Authority of the Governor:

**KATHYRIN F. PIOQUINTO**  
 Provincial Administrator  
MAY 23 2022  
 Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. : **0823**  
 Amount : **P 417,030.00**