

Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2022 - 022

P.R. No. - PHO - 2022 - 053

(8) dt

PURCHASE ORDER

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

08018 0

Supplier	<input checked="" type="checkbox"/> LABSOLUTION TECHNOLOGIES, INC.	D.O. No.	P.O. # - PHO - 2022 - 084
Address	ALP Tower 3 rd Floor, Tres de Abril Street, Labangon City, Cebu	Date	June 02, 2022
Telephone No.:		Mode of	Negotiated
TIN		Procurement	Canvass

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	25	boxes	HBA1C 25 Tests for Fine Care (Wondfo) Machine X-X	12,663.00	316,575.00
					XXXXXXXXXX

(total amount in words) **THREE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SEVENTY 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
 Date: _____

_____ **ATTY. ARTHUR C. YAP**
 Governor

By Authority of the Governor:
KATHYRIN D. PIQUINTO
 Provincial Administrator
 Date Approved: **JUN 02 2022**

Funds Available: _____ Earmarked: **0622**
EUSTAQUIO A. SOCORIN
 Provincial Treasurer
 Amount: **P 316,625.00**