



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

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL
Agency/Procuring Entity

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2022 -123
Address :	<u>ALP Tower 3rd Floor, Tres De Abril Street, Labangon City, Cebu</u>	Date :	June 27, 2022
Telephone No.:	_____	Mode of	<u>DIRECT CONTRACTING</u>
TIN :	_____	Procurement :	_____

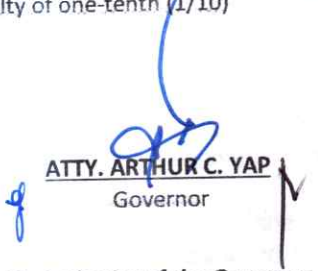
Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL
Place of Delivery: LOON, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery : Fifteen (15) Days after receipt of NTP
Warranty Period: One (1) Year Payment Term: Upon Completion of Delivery

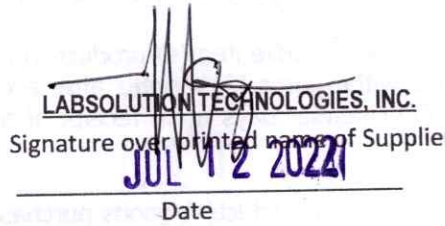
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	sets	Mindray Hematology Reagent (8 dil, 3 lyse, 1 rinse)	34,999.00	139,996.00
2	1	set	Mindray 3 parts Hematology Control High, Normal, Low	14,999.00	14,999.00
3	1	kit	Reference Filling Solution (Electrode 10mL)	6,499.00	6,499.00
4	15	boxes	Glucometer Strips 50's - general electric/Abbott	1,899.00	28,485.00
5	2	sets	DH 500 Electrolyte Reagents Cal = 10; Cal 2=6	31,999.00	63,998.00
6	1	set	DH 500 Cleaning Solution	6,499.00	6,499.00
7	1	pc.	Pump Tube (Peristaltic)	6,499.00	6,499.00
8	10	btls.	Probe Cleaner	2,499.00	24,990.00
					-
					-
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			Total>>>>		291,965.00
					VVVVVVVVV

(total amount in words) **TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED SIXTY 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,


ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor


LABSOLUTION TECHNOLOGIES, INC.
 Signature over printed name of Supplier
JUL 12 2022
 Date

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: **JUN 27 2022**

Funds Available:	Earmarked No. :	1170
EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount :	P 292,000.00