PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Agency/Procuring Entity

Supplier	:	LABMATE PHARMA INC.		D.O. No. :	P.O. # - PHO	P.O. # - PHO - 2022 - 169	
Address :		3rd Floor Jafer Building, 118 West Avenue, Philam 1, Quezon City		Date :	August 2	August 24, 2022	
Telephone No.:		- Chy		Mode of	Negotiated Canvass		
TIN :		Procurement :		Emergency Cases			
Gentleme	en/Mesda	mes:					
Ple	ase furnis	h this O	ffice the following articles subject to the	terms and conditions contained	d herein:		
ind plan	1		g To The Art of the Art				
Place of Delivery:		CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL Delivery Term: Please read at the back hereof					
Date of D Warrant	Delivery : y Period:	e - la Januar	Two (2) days after receipt of NTP ONE(1) YEAR	Payment Term: Upon Completi	on of Delivery		
Item No	QTY	UNIT	DESCRIPTION C	F SUPPLIES	UNIT COST	AMOUNT	
1	10	box	Covid-19 Ag Rapid Test Device (Nasopharyngeal), 25's, FDA certified & RITM validated		16,480.00	164,800.00	
3	20	box	Dengue Duo, 10 test Ag, IgG/IgM	6,800.00	136,000.00		
iff) ki	257-57	H N	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
9 17 9	d uil		TOTAL >>>>>>>			300,800.00	
					75000 0000	VVVVVVV	
	nount in w			D THOUSAND EIGHT HUNDRED		Marie Company	
) percent	for ever	yday of delay shall be imposed. ATE PHARMA INC. Ever printed name of Supplier Date 8 2022	Very truly yours, ERICO ARISTO By Authorit ASTERI Provincia	DLE C. AUMENTADO Governor Ty of the Governor IA C. CABERTE	Y 21	
Funds A	vailable:		in the factor of the Atlanta and the factor of the factor	Date Approved:	SEP UU Zoo		
The Court of the			h sacanus/	Earmark No. :		1580 P 379,400.00	
emened			A. SOCORIN	Amount :	F 3/3	,-00.00	