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

Negotiated Canvass NO. - PHO - 2022 -133
P.R. No. - PHO - 2022 - 218

PURCHASE ORDER

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

Supplier :	**LABMATE PHARMA INC.**	D.O. No. :	P.O. # - PHO - 2022 - 168
Address :	3rd Floor Jafer Building, 118 West Avenue, Philam 1, Quezon City	Date :	August 24, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			Emergency Cases

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term: Please read at the back hereof	
Date of Delivery :	Two (2) days after receipt of NTP	Payment Term: Upon Completion of Delivery	
Warranty Period:	ONE(1) YEAR		

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	50	boxes	Covid-19 Ag Rapid Test Device (Nasopharyngeal), 25's	16,480.00	**824,000.00**
			Trusted/Recommended Brand with 99.9% Accuracy		-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL >>>>>>>>>>>>>>>>>		824,000.00
					VVVVVVV
(total amount in words)			**EIGHT HUNDRED TWENTY FOUR THOUSAND 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.

Very truly yours,

Conforme:

LABMATE PHARMA INC.
Signature over printed name of Supplier
Date: SEP 08 2022

ERICO ARISTOLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: SEP 06 2022

Funds Available:	Earmark No. : **1556**
EUSTAQUIO A. SOCORIN	Amount : **P 825,000.00**
Provincial Treasurer	