



PURCHASE ORDER

MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL
 Agency/Procuring Entity

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2022 - 271
Address :	<u>ALP Tower 3rd Floor, Tres de Abril Street, Labangon, City</u> Cebu	Date :	November 07, 2022
Telephone No.:		Mode of	Direct Contracting
TIN :		Procurement :	

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

Place of Delivery:	<u>MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL</u>	Delivery Term:	Please read at the back hereof
Date of Delivery :	<u>FIFTEEN (15) days upon receipt of PO/NTP</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>SIX (6) months</u>		

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	6	bottles	RT 5 Diluent for Rayto Hemaray 86	19,799.00	118,794.00
2	6	bottles	RT 5H Lyse for Rayto Hemaray 86	21,598.00	129,588.00
3	6	bottles	RT 5D Lyse for Rayto Hemaray 86	21,598.00	129,588.00
4	6	bottles	RT Cleanser for Rayto Hemaray 86	16,499.00	98,994.00
5	6	bottles	RT Concentrated Cleanser for Rayto Hemaray 86	15,499.00	92,994.00
6	1	set	Hematology Control for Hemaray 86	19,799.00	19,799.00
			X-X		
			TOTAL >>>>>>>>>>>>>>>>>>		589,757.00
					VVVVVVV

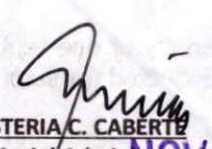
(total amount in words) **FIVE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED FIFTY SEVEN PESOS ONLY**

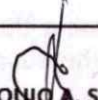
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours,
 ERICO ARISTOLE C. AUMENTADO
 Governor
 By Authority of the Governor

Conforme:

LABSOLUTION TECHNOLOGIES, INC.
 Signature over printed name of Supplier
 Date
NOV 18 2022


ASTERIA C. CABERTE
 Provincial Administrator
NOV 08 2022

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Date Approved:	
		Earmark No. :	2223
		Amount :	P 589,800.00