

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004 Standard Form Title: Purchase Order

Project Reference No. - PHO - 2022 -108 Purchase Request No. - PHO - 2022 - 302 Split Award

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL

Agency/Procuring Entity

Supplier : Address : Telephone No.: TIN :		ALP Tower 3rd Floor, Tres de Abril Street, Labangon City, Cebu		D.O. No. :	P.O. # - PHO - 2022 - 311 November 21, 2022 Public Bidding		
				Date : Mode of Procurement :			
Gentlemen	7.						
Plea	ise furnis	h this Offi	ice the following articles subject to the	e terms and conditions contained	herein:		
Place of Delivery: Date of Delivery : Warranty Period:			CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL FIFTEEN (15) DAYS UPON RECEIPT OF NTP THREE (3) MONTHS Delivery Term: See Terms & Conditions at the back hereof Payment Term: Upon Completion of Delivery				
Item No.	QTY	UNIT	DESCRIPTION	OF SUPPLIES	UNIT COST	AMOUNT	
8	100	kits	Covid-19 Ag Rapid Test Device (Nasophar	ryngeal)	840.00	84,000.00	
10	12	boxes	Dengue Duo (NS1Ag+lgG/lgM) Test Cass		14,950.00	179,400.00	
17	1	pack	H.Pylori Test Pack of 25s	STEEL STEEL SEEDS SEEDS	8,900.00	8,900.00	
20	1	box	Troponin Rapid Test Pack 25s	THE STAN AS A SECOND SHOP	10,900.00	10,900.00	
21	3	boxes	Typhoid IgG/IgM Rapid Test Cassette 30s	State of the	9,800.00	29,400.00	
	200						
AT PHONE	N CHAILE	E60 - 10	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
1000		14 F 34		TOTAL > >	And the same	312,600.00	
(total amount in words)		words)	THREE HUNDRED	TWELVE THOUSAND SIX HUNDRE	D DECOC ONLY	VVVVVVV	
In case of failure to make the full delivery within the time specified one (1) percent for exeryday of delay shall be imposed. Conforme: LABSOLUTION TECHNOLOGIES, INC Signature over oringed name of Supplier				Very truly yours, ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor ASTERIA C. CABERTE Provintal Managing Transported			
Funds Available: EUSTAQUID A. SOCORIN Provincial Treasurer				Earmarked No. : Amount :	2283 P 314,610.00		