

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity

ppp-2

Supplier :	LABSOLUTION TECHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2021 - 177
Address :	ALP Tower 3 rd Floor, Tres de Abril Street, Labangon City, Cebu	Date :	September 02, 2021
Telephone No.:		Mode of	Direct
TIN :		Procurement :	Contracting

Gentlemen/Mesdames:

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

Place of Delivery:	<u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof
Date of Delivery :	<u>FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	box	SGPT R1 400ml + R2 100ml	20,015.00	100,075.00
2	3	box	SGOT FS Diasys (AST) R1 5x80ml +R2 1x100ml	22,040.00	66,120.00
3	5	box	Cholesterol Total 6x100ml	21,187.50	105,937.50
4	5	box	Cholesterol (HDL) R1 5x25ml	29,135.00	145,675.00
5	5	box	Creatinine R1 5x80ml + R2 1x 100ml	10,715.00	53,575.00
6	5	box	Triglycerides 5x25ml	7,992.00	39,960.00
7	5	box	Urea BUN R1 400ml + R2 100ml	18,875.00	94,375.00
8	5	box	Uric Acid (BUA) R1 400ml + R2 100ml	18,875.00	94,375.00
9	2	box	Trucal U	5,490.00	10,980.00
10	2	box	Glucose (GOD) FS Diasys 6x100ml	10,220.00	20,440.00
11	10	box	Triple Distilled Water 1L/Bot	195.00	1,950.00
			X-X		
			TOTAL	>	>
					733,462.50
					VVVVVVVVVV

(total amount in words) **SEVEN HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED SIXTY TWO PESOS AND 50/100**

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,

LABSOLUTION TECHNOLOGIES, INC.
 Signature over printed name of Supplier

SEP 27 2021
 Date

ATTY. ARTHUR C. YAP
 Governor

Date Approved; SEP 02 2021

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	1721
		Amount :	P 734,075.00