

① 4/18

**PURCHASE ORDER**

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL  
 Agency/Procuring Entity

Proc, 11

Supplier :	<b>LABSOLUTION TECHNOLOGIES, INC.</b>	D.O. No. :	P.O. # - PHO - 2022 - 056
Address :	<b>ALP Tower 3<sup>rd</sup> Floor, Tres de Abril Street, Labangon City, Cebu</b>	Date :	March 23, 2022
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery : FIFTEEN (15) DAYS AFTER APPROVAL OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	6	boxes	Activated partial thromboplastin time (APTT)	14,998.00	89,988.00
2	15	boxes	Prothrombin time	14,983.00	224,745.00
3	20	boxes	HBA1C x 25's Ichromax	16,498.00	329,960.00
4	140	boxes	Glucometer strips 50's GE	1,899.00	265,860.00
5	2	sets	Electrolyte DH 500 (cal1=5 btl's & cal2= 3 btl's)	35,198.00	70,396.00
6	1	kit	Albumin FS Diasys	11,438.00	11,438.00
7	1	kit	Alkaline Phosphatase 125mL	1,099.00	1,099.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>993,486.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **NINE HUNDRED NINETY THREE THOUSAND FOUR HUNDRED EIGHTY SIX 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.

Conforme:

**LABSOLUTION TECHNOLOGIES, INC.**  
 Signature over printed name of Supplier

*[Signature]*  
 Date MAY 11 2022

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor

By Authority of the Governor:

*[Signature]*  
**KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

Date approved: MAR 24 2022

Funds Available:		earmarked No. :	0532
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