#2756
A-2244

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	LABSOLUTION TECHNOLOGIES INC.	P.O. No. :	G-236-22CB
Address :	#34 Gov. Generoso, St., Obrero, Davao City	Date :	DEC 12 2022
Email/Tel# :	jannahlou.labsoldavao@gmail.com / 082-327-1661	Mode of Procurement :	Competitive Bidding
T.I.N :	264-487-494-000	End-User :	PHO
PR. No./Date	2075-CB-22 10/29/2022		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	10 calendar days	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	Rapid Antigen Test (RAT) based on Immunoflourescent Assay bx of 25's(Compatible to ICHROMA II machine),approved by DOH-FDA,at least 1 year expiration upon delivery of item	ICHROMA	40	15,725.00	629,000.00
		**********				629,000.00
		FOR PHO/DSPH LABORATORY USE. COVID-19 RELATED EXPENSES Provincial Disaster and Response Management 70% Preparedness Mitigation and Response 5-02-03-080 9948 Medical Dental				

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Six Hundred Twenty Nine Thousand Pesos	TOTAL	629,000.00

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

Very truly yours

JANNAH LOU E. FARNAZO
LABSOLUTION TECHNOLOGIES INC.
Signature over Printed Name / Date

Conforme

12/27/2022
Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MD No. 4, Series of 2

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No. 11893-12-22-101

fm 1/3/23