



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : LABSOLUTION TECHNOLOGIES INC.	P.O. No. :	G-239-22CB
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 : 1727-CB-22 09/29/2022		

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	Alkaline Phosphatase FS IFCC 125ml. (Compatible to AU240 fully auto chemistry analyzer machine)	DIASYS	1	By Lot	4,061,900.00
5	box	ASAT/SGOT FS 500ml.(Compatible to AU240 fully auto chemistry analyzer machine)	DIASYS	1		
6	box	CEA 50's (Compatible to Snibe Maglumi 800 machine)	SNIBE	3		
7	box	FT4 100's (Compatible to Snibe Maglumi 800 machine)	SNIBE	5		
12	bot	M-52 Diff Lyse 500ml. (Compatible to BC 5000 5 parts machine)	LABNOVATION	100		
13	box	M-52 Diluent 20L (Compatible to BC 5000 5 parts machine)	LABNOVATION	25		
14	bot	LH Lyse 100ml. (Compatible to BC 5000 5 parts machine)	LABNOVATION	100		
18	box	T3 100's (Compatible to Snibe Maglumi 800 machine)	SNIBE	5		
19	box	TSH 100's (Compatible to Snibe Maglumi 800 machine)	SNIBE	5		

FOR PHO/DSPH LABORATORY USE GENERAL FUND 2022 5-02-03-080 Medical, Dental and Laboratory Supplies Expenses						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Million Sixty One Thousand Nine Hundred Pesos TOTAL 4,061,900.00

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.

JANNAH LOU E. FARNAZO Signature over LABSOLUTION TECHNOLOGIES INC. Printed Name / Date 12/24/2022	Very truly yours YVONNE ROÑA CAGAS Governor
Date OBR No. 11875-12-22-101	By Authority of the Governor CHRISTOPHER T. TAN PGDH-PDRRMO

Funds Available



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

P.O. No. _____
 Date _____
 Mode of Payment _____
 End User _____
 1737-C-22-001292022
 224-8874-4-001
 Please attach this order to the terms and conditions contract.

Item No.	Qty	Brand Name (Manufacturer)	Description	Unit	Unit Cost	Total Cost
1	1	DAVYS	Alcohol (Propanol 70% v/v) 1 Liter (Container 1000 ml) and 100 ml	box	4,001,000.00	4,001,000.00
2	1	DAVYS	Alcohol (Propanol 70% v/v) 1 Liter (Container 1000 ml) and 100 ml	box		
3	2	SNBE	DAVYS (Container 1000 ml) and 100 ml	box		
4	2	SNBE	DAVYS (Container 1000 ml) and 100 ml	box		
5	100	LASOVATION	DAVYS (Container 1000 ml) and 100 ml	box		
6	25	LASOVATION	DAVYS (Container 1000 ml) and 100 ml	box		
7	100	LASOVATION	DAVYS (Container 1000 ml) and 100 ml	box		
8	2	SNBE	DAVYS (Container 1000 ml) and 100 ml	box		
9	2	SNBE	DAVYS (Container 1000 ml) and 100 ml	box		

Delivery shall be made not later than 15:00 noon
 Total Amount in Words: Four Thousand and Nine Hundred Pesos
 4,001,000.00
 Very truly yours,
 YVONNE ROSA CADAS
 Date: _____
 Signature: _____