



PURCHASE ORDER

Supplier :	LABOTECH TRADING	P.O. No. :	21-10-904
Address :	No. 8 San Antonio Valley 1 Parañaque City	Date :	October 14, 2021
TIN :		Mode of Procurement :	Negotiated Procurement-Small Value Procurement

Gentlemen:

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 10 calendar days

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PCR LAB			
1	box	Test Tube rack, 5-10 mL, autoclavable, 90 holes	17	415.20	7,058.40
		SEROLOGY AND IMMUNOLOGY			
4	pack	Yellow tips, (1000's)	40	348.00	13,920.00
5	pack	Blue tips, (1000's)	40	446.40	17,856.00

(Total Amount in Words) **THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS and 40/100 only** **38,834.40**

Remarks: For Laboratory use

Reference: Product Evaluation Report for PR No. 21-08-359

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:

MEL-ROSE C. MARTINEZ
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date 11/8

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF - HLCO MB

ORS/BURS No. : SF-02-206443-2021-10-955

Date of the ORS/BURS: 10-21-2021

Amount : 38,834.40

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III