PURCHASE ORDER Province of Zamboanga del Norte P.O. No .: 2024-08-0300(PB) Supplier: LSC SIBUGAY MARKETING CO. Date : Address: Ipil, Zamboanga Sibugay 22/08/2024 Mode of Procurement: 487 638 437 00000 TIN: Public Bidding . PR No./s TF24-07-022(R) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt PGSO Warehouse, Capitol Extension Building, Malvar St. Place of Delivery: of Notice to Proceed (NTP) Estaka, Dipolog City Date of Delivery: Payment Term: 30 Days after full delivery **Unit Cost** Description Amount Item No. Unit Quantity Reagents: Hemacytometer Reagent (Diluent 20L) 10 149,470.00 14,947.00 1 gal Hemacytometer Reagent (Lyse LH) 10 189,730.00 2 bot 18,973.00 Hemacytometer Reagent (Lyse LD) bot 10 18,973.00 189,730.00 3 34,450.00 10 Hemacytometer Reagent 3,445.00 4 bot (Probe Cleaner) *****NothingFollows***** Purpose: For use in all patients catered for laboratory in Labason District Hospital Commission on Audit OFFICE OF THE AUDITOR Five Hundred Sixty-Three Thousand Three Hundred Eighty Pesos Only 563,380.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth

(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,