PURCHASE ORDER

			Province of Zamboanga del Norte	_	
Supplier : Address :	LSC SIBUGAY MARKETING CO. Ipil, Zamboanga Sibugay			P.O. No.: Date :	2024-09-0344(PB 09/12/2024
	1	0 07		Mode of Procurement	
TIN:	487 638 437 00000		Publ	ic Bidding	
			PR No./s	TF24-08-030(X	
Gentlemen	:				
Please	furnish this	office the follo	wing articles subject to the terms and conditions con	ntained herein:	
Place of Delivery: Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term: 30 calendar days upon receipt	
		Estaka, Dipolog City		of Notice to Proceed (NTP)	
				Payment Term: 30 Days after full delivery	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gal.	5	Hemocytometer Reagent (Diluent 20L)	14,943.00	74,715.00
2	liter	5	Hemocytometer Reagent (Lyse H)	18,970.00	94,850.00
3	liter	5	Hemocytometer Reagent (Lyse LD)	18,970.00	94,850.00
4	liter	3	Hemocytometer Reagent (Probe Cleaner)	3,445.00	10,335.00
			*****NothingFollows****		
			Purpose:		
			For Sindangan District Hospital Laboratory use.		
					5.
		1			
		1			
	1				
				1	
	1				
т	otal	Tw	o Hundred Seventy-Four Thousand Seven Hundred F	ifty Pesos Only	274,750.00
Total					

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,