

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>LSC SIBUGAY MARKETING COMPANY</b>	P.O. No.: <b>2024-04-209-A</b>
Address : <b>Ipil, Zamboanga Sibugay</b>	Date : <b>04/15/2024</b>
TIN:	Mode of Procurement: <b>Shopping A</b>
	PR No./s <b>TF-24-04-036A(S)</b>

Gentlemen :

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

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</b>	Delivery Term : <b>30 calendar days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Boxes	10	Urine Strips 4 100's	1,200.00	12,000.00
2	Boxes	6	Hbsag Rapid Test 30's	5,000.00	30,000.00
3	Boxes	3	Dengue NS1 25's	14,000.00	42,000.00
4	Set	1	Anti A & B Blood Group Reagent	1,900.00	1,900.00
5	Set	1	Anti D (1GG/1GM)10ML	1,900.00	1,900.00
6	Box	1	Salmonella 25's	15,000.00	15,000.00
7	Trays	15	Purple Top EDTA 2ml Glass	1,300.00	19,500.00
8	Trays	15	Blood Collection Tube Plain 0.5ml	1,385.00	20,775.00
9	Pcs	100	Soluset	300.00	30,000.00
10	Pcs	100	Cord Clamp	5.00	500.00
11	Pcs	100	Macroset	45.00	4,500.00
12	Pcs	100	Microset	45.00	4,500.00
13	Pcs	25	Umbilical Cord Clamp	600.00	15,000.00
14	Pcs	55	Heplock	22.00	1,210.00
15	Box	1	Pediatric Urine Collector	1,200.00	1,200.00
			<b>***nothing follows***</b>		
			<b>PURPOSE:</b>		
			Use for NBB Patients in Liloy Integrated		
			Hospital		
<b>TOTAL</b>			<b>One Hundred Ninety-Nine Thousand Nine Hundred Eighty-Five Pesos Only</b>		<b>199,985.00</b>

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.