PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**LSC SIBUGAY MARKETING CO.**	P.O. No.:	**2024-11-0461(PB)**
Address :	Ipil, Zamboanga Sibugay	Date :	**11/21/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	487 638 437 00000	PR No./s	**TF 24-10-062(X)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	1	Tri-Level Hematology Control	19,985.00	19,985.00
2	bots	3	Normal Control	6,995.00	20,985.00
3	bots	3	Multicalibrator Control	8,745.00	26,235.00
4	bots	3	Pathological Control	6,995.00	20,985.00
5	bxs	2	HDL-Calibrator	8,745.00	17,490.00
			********NothingFollows********		
			Purpose:		
			For Sindangan District Hospital Laboratory use		
Total			**One Hundred Five Thousand Six Hundred Eighty Pesos Only**		**105,680.00**

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,

11-27-24