PURCHASE ORDER

Tabaco City

LGU

Supplier	**SERVE DIAGNOSTICA INC.**	P.O No.:	24-05-0438
Address	**U.N. AVE. PACO UNIT 2-A DOLMAR BLDG. BRGY. 674, ERMITA, NCR, CITY OF MANILA**	Date:	MAY 16 2024
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**24-04-0443**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU)**	Delivery Term:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Medical Supplies for Hematology Reagent		-
1	10	ltrs	Detergent, 3.8ltrs **(HELIX DETERGENT)**	5,000.00	50,000.00
2	8	bottle	Urit Probe Cleaner, 100ml **(ACS CLEANING SOL.)**	3,600.00	28,800.00
3	4	ltrs	Diluent, 3.8ltrs **(HELIX DILUENT)**	2,600.00	10,400.00
4	4	gal	Urit Lyse, 500ml **(HELIX LYSE)**	7,500.00	30,000.00
5	5	tube	Hematology Control **(HEMA CONTROL L,N,H)**	18,700.00	93,500.00
			nothing follows		-
				TOTAL	**212,700.00**

Two Hundred Twelve Thousand Seven Hundred Pesos

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

CONFORME: Rochelle Abancio

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(Signature over printed name)

(Date) 05-21-2024

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian