PURCHASE ORDER

Tabaco City
LGU

Supplier	**NEUELAB SOLUTIONS OPC**	P.O No.:	25-06-0627
Address	**1096 SAN PABLO ST. CABILANG BAYBAY CARMONA, CAVITE**	Date:	JUN 04 2025
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**25-05-0700**

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:	60 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Supplies for Hematology Reagent Machine		-
1	4	box	Diluent 20ltrs	9,200.00	36,800.00
2	2	bottle	Lyse 500ltrs	9,200.00	18,400.00
3	4	bottle	Probe Cleanser 50ml	3,200.00	12,800.00
4	5	set	3 Part hematology Control	12,500.00	62,500.00
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				TOTAL	**130,500.00**

One Hundred Thirty Thousand Five 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: Very Truly yours,

JOSEPHINE B. ABON
(Signature over printed name)
(Date) 6-09-25

CIELO KRISEL BURCE LAGMAN
City Mayor

(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