

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO

**PURCHASE ORDER**



Supplier: DIATECH LABORATORY SUPPLIES CO. Purchase Order No.: ITB 19 - 0436 - A  
 Address: Davao City Date: June 14, 2019  
 Telephone No. 082-228-6252/diatechlab@gmail.com Mode of Procurement: Public Bidding  
 Purchase Request No.: 19 - 0048

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

Place of Delivery: SCPH/PGSO Delivery Term: 20 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER  
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	2	kits	CONTROL PLUS 3x2.3ml	14,850.00	29,700.00
2	20	conts	DILUENT, M-58 20L	17,000.00	340,000.00
3	20	btls	BASOLYSE, M-58 LBA LYSE 1Liter	30,170.00	603,400.00
4	16	btls	CLEANER 1 liter	10,100.00	161,600.00
5	12	btls	EOSINOFIX 1 Liter	26,000.00	312,000.00
6	12	btls	LYSEBIO 400ml	17,300.00	207,600.00
<p>***Reagent compatible with Pentra 80  <i>x-x-x nothing follows x-x-x</i></p> <p>***Expiration date less than one (1) year but not less than six (6) months are acceptable</p> <p>Note:                      For use of South Cotabato Provincial Hospita</p>					

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: SCPH  
 Source of Fund: TRUST FUND-LBP-0752-1037-55-ICHSP-IPHO-2019  
 Amount: P 9,185,500.00  
 Quotation No.: ITB 19 - 0054

(Total Amount in Words) *ONE MILLION SIX HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED PESOS* **1,654,300.00**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

DIATECH LABORATORY SUPPLIES CO. DAISY P. AVANCE - FUENTES  
 Dealer Provincial Governor  
 Date