



PURCHASE ORDER

Procuring Department: **Provincial Health Office**

Supplier : **SOUTHSIDE BIOMEDICAL & SERVICES COMPANY, LTD.** P.O.: **1 0 0 1 9 1 2** **No. 1696**

Address : **131 Rosevelt, Quezon City**

E-mail Address : _____ Date : **December 13, 2019**

Telephone No. : **0950-677-4877** Mode of Procurement : **Shopping**

TIN : **009-260-565**

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

Place of Delivery: **PHO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Test tube 25x200mm	125	285.00	35,625.00
2	pc	Test tubes 16x150mm	100	80.00	8,000.00
3	pc	Test tubes 10x5mm	150	42.00	6,300.00
4	pc	Durham tubes 5x50mm	150	25.00	3,750.00
5	pc	Petri Dish 15x100mm	25	380.00	9,500.00
6	pc	Erlinmeyer flask 250ml	2	1,100.00	2,200.00
7	pc	Erlinmeyer flask 500ml	2	1,400.00	2,800.00
8	pc	Erlinmeyer flask 1000ml	1		2,100.00
9	pc	Graduated cylinder 500ml	1		3,500.00
10	pc	Graduated cylinder 1000ml	1		4,400.00
11	pc	Serological Piper 1.0ml	25	310.00	7,750.00
12	pc	Serological Pipet 10ml	25	420.00	10,500.00
13	pc	Spatula/spoon	3	285.00	855.00
14	pc	Test tube racks 27-30mm hole diameter	3	1,400.00	4,200.00
15	pc	Test tube racks 18-25mm hole diameter	3	1,400.00	4,200.00
16	pc	Basket wire	1		920.00
17	pc	Bacteriological Peptone 500g	3	7,000.00	21,000.00
		x-x-x-x			
		For PHO-Water Analysis Section use.			
					127,600.00

TOTAL AMOUNT IN WORD): one hundred twenty seven thousand six hundred pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

RAMON M. ACHA
 Signature Over Printed Name of Supplier
 Date 12/18/19

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>49990 09 2019</u></p> <p>AMOUNT : <u>₱ 127,600.00</u></p>
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