

Supplier	:	COOP LAB
Address	:	ILIGAN CITY
Tel/Fax	:	
PR No.	:	E158-17
Date	:	8/24/2017

Purchase Order No. :	164-17EP
Date :	29-Nov-17
Terms of Payment :	
Mode of Procurement :	NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

[illegible]

Conditions:

PAGE 2 OF 2

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 91,050.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of Supplier/Representative: _____

PURCHASE ORDER

Supplier : COOP LAB
 Address : ILIGAN CITY
 Tel/Fax : _____
 PR No. : E158-17
 Date : 8/24/2017

Purchase Order No. : 164-17EP
 Date : 29-Nov-17
 Terms of Payment : _____
 Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	32		PACKAGE (Executive Panel) to include the following	1,750.00	56,000.00
			Medical and laboratory exams:		
			Chest X-ray		
			ECG 12 Leads		
			UTZ WA		
			FBS		
			SGPT		
			SE Creatinine		
			CBC		
			Lipid Profile		
			U/A		
			BUA		
			SPECIAL TEST		
	9		HGBA1C	910.00	8,190.00
	2		seNA	350.00	700.00
	3		K	350.00	1,050.00
	3		Ca++	250.00	750.00
	3		PSA	1,100.00	3,300.00
	3		X-ray of TLS APL	650.00	1,950.00
	1		TDDDB1B	350.00	350.00
	3		UTZ of Thyroid	1,000.00	3,000.00
	1		AFP	1,200.00	1,200.00
TOTAL					76,490.00

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Funds available in the amount of: 76,490.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
 Head, Fund Management Section

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

Approved:

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Received this P.O. Copy on: _____
 by: _____

Conform:

TRACIA L. ENA
 Name and Signature of