

SUPPLIER: LIA LABORATORY SUPPLIES P.O. No: 2024-04-162

Address: PARARAGUO CITY

Date: 4/11/2024

TIN

Mode of Procurement: Shopping

Gentlemen

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

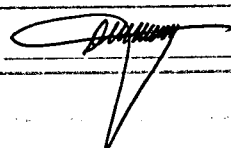
Place of Delivery: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 15 days  
 Payment Term: \_\_\_\_\_

Stock/ Priority No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> <li>• Transparent splash guard with access hatch</li> <li>• With LED indicator light</li> </ul>			
		White latex box <ul style="list-style-type: none"> <li>• One</li> <li>• Splash guard/bowl cover</li> <li>• White</li> <li>• Hot Center</li> <li>• Kneading hook</li> <li>• Mixing bowl</li> <li>• Sprinkler</li> <li>• Instruction Manual</li> <li>• Warranty card</li> </ul>			
Total:					165,097.00

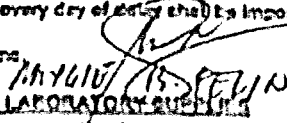
COMMISSION ON AUDIT  
RECEIVED


APR 18 2024

SIGNATURE: 

Total Amount in Words: One Hundred Sixty Five Thousand and Ninety Seven Pesos Only

In case of failure to meet 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 on the undelivered items.

Confirms:  
  
 LIA LABORATORY SUPPLIES  
 Signature over printed name of Supplier  
 4-16-2024  
 Date

Very truly yours,  
  
 JAMESON H. TAN, CESC  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

MA. DOLORES B. DEBAMBA  
 Accountant III  
 Date: 4-11-24  
 Sign Line over Printed Name of Chief Accountant/Head of Accounting (Mandatory)

DISBURSE No: 101-24-4-316  
 Date of the DISBURSE: April 10, 2024  
 Amount: Php 165,097.00