PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier	:	DEXTEL TRADING	P.O. No.	:	P.O. # -PHO- 2020 - 105
Address	:	0410, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date	:	April 07, 2020
Telephone No.:			Mode of Procurement :		Direct Contracting
TIN	:				

Gentlemen/Mesdames:

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY

Date of Delivery : SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please read Terms & Conditions at the back hereof

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20	boxes	HBA1C 25 Tests for Fine Care (WONDFO) Machine	12,307.00	246,140.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		vvvvvvvvv

(total amount in words) **TWO HUNDRED FORTY SIX THOUSAND ONE HUNDRED FORTY 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.

Conforme:

DEXTEL TRADING
Signature over printed name of Supplier

APR 1 5 2020

Date

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor

Date approved: _____

Funds Available:		
EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	0627
	Amount :	P 246,140.00