Standard Form Number: SF - GOCIO-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

Negotiated Convers No. - PHO - 2020 - 325 Purchase Request No. - PHO - 2020 - 308

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

upplier	:		DEXTEL TRADING	D.O. No. :	P.O. # - PHO	- 2020 - 102	
A		0410, Tamblot Street, Cogon District,		– Date :	Date : March 26, 2020		
ddress		Tagbilaran City		– Mode of	Negot	Negotiated	
Telephone No.:				Procurement :	110001100-000	Canvass	
entlemen/	/Mesdam	h this Offi	ce the following articles subject to	the terms and condit	ions contained h	nerein:	
lace of De	elivery:	OFFICE BUII	OF THE GOVERNOR, NEW CAPITOE LDING, COGON DIST., TAGB. CITY DAYS AFTER RECEIPT OF NOTICE TO	the back hereof	zan ese setuli		
Varranty I			PROCEED THREE (3) MONTHS				
			DESCRIPTION OF S	LIPPLIES	UNIT COST	AMOUNT	
tem No.	QTY	UNIT	DESCRIPTION OF S	med	89.75	323,100.00	
1	3600	btls.	IV Fluids Plain NSS 1 liter - Nirlife, Europ	ned	89.75	107,700.00	
2	1200	btls.	IV Fluids Plain LR 1 liter - Nirlife, Euron x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	x-x-x-x-x-x-x		بالزوادا والمراجع	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	> >	>	430,800.00	
			1018			VVVVVVVV	
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	-		FOUR HUNDRED THI	RTY THOUSAND EIGHT	HUNDRED PESO	SONLY	
(total am	ount in v	words)	ke the full delivery within the time s	pecified above, a pena	lty of one-tenth (1/10)	
In ca	ase of fail	lure to ma	day of delay shall be imposed.				
of one (1	L) percen	t for every	day of delay shan 1	F134 631=			
				Very trail yours, TRITY OF THE GOVERNI			
Conforme:				ATTY, KALLYFIN ELD PICCULATE			
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1		DEVTE	PRADING	~ # LI <u>A</u>	Governor	STINIOR I	
C!.	maturo	Over prid	ted name of Supplier		Governor		
518				B 1	proved:	7	
		MAR/2	6 2020	Date ap	proveu		
	-	<u>C</u>	Date				
			1				
Funds Available:				Earmarked No	.:	0336	
				Amount : P 432,000.00			
1	El	JSTAQUI	A. SOCORIN	(Sillouine)			
1	- F	Provinci	al Treasurer				