

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL
Agency/Procuring Entity

Supplier : DEXTEL TRADING	D.O. No. : P.O. # - PHO - 2020 - 108
Address : 0410, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : April 07, 2020
Telephone No.:	Mode of Procurement : Negotiated
TIN :	Procurement : Canvass

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

Date of Delivery : SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20	boxes	Dengue Combo Test (Dngue Duo + Dengue NS1) 25 test Ag, IgG/IgM - Bio - Easy X-X	9,715.00	194,300.00 VVVVVVVV

(total amount in words) **ONE HUNDRED NINETY FOUR THOUSAND THREE 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.

<p>Conforme:</p> <p style="text-align: center;"><u>DEXTEL TRADING</u> Signature over printed name of Supplier</p> <p style="text-align: center;"><u>APR 15 2020</u> Date</p>	<p style="text-align: right;">BY AUTHORITY OF THE GOVERNOR</p> <p style="text-align: right;">Verily yours, ATTY. KATHYRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR</p> <p style="text-align: right;"><u>ATTY. ARTHUR C. YAP</u> Governor</p> <p>Date Approved: _____</p>
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Funds Available:	Earmarked No. : <u>0557</u>
<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Amount : <u>P 310,000.00</u>