

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY

Agency/Procuring Entity

Supplier	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2020 - 107
Address :	0410, TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date :	April 07, 2020
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	Canvass

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


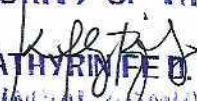
Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery : SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	50	boxes	N95 Mask, 20s - Top Care, Dust Mask ✓	3,195.00	159,750.00
2	300	boxes	Surgical Mask, 50s hypoallergenic, wid earloop, fluid resistant - Indoplas, Shield ✓	175.00	52,500.00
3	150	boxes	Examination Gloves, 100s, non-sterile, powder free, disposable - Glomed, Dr. Choice ✓	544.00	81,600.00
			X-X		
			TOTAL > > >		293,850.00
					VVVVVVVV

(total amount in words) **TWO HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED FIFTY 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 15 2020 _____ Date	<p>BY AUTHORITY OF THE GOVERNOR</p> <p>Very truly yours, </p> <p>ATTY. KATHYRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR</p> <p>ATTY. ARTHUR C. YAP Governor</p> <p>Date Approved: _____</p>
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Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked: Amount : 0503 P 296,050.00
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