Standard Form Title: Purchase Order

P.R No. 2020-0104

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT

Agency / Requisitioning Office

Supplier		Agency / Requisition				
Address		DEXTEL TRADING		D.O. No. P.O. NO. 2020-233		
E-mail Address		0410-, Tamblot St., Cogon District, Tagbilaran City	Date :	Date : May 5, 2020		
Telephone No.		501-9499		Mode of		
TIN		185-832-665-000	Procurement : Bidding			
Gentleme	n/Mesda					
Place of D	elivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFAR	ns and conditio	ns contained	herein:	
		& DEVELOPMENT	E Delivery Term		***	
Address :			Please read at the			
Date of Delivery :		NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.		
Warranty Period:		within 15 days upon receipt of NTP	Payment Term : upon completion of deliver		oletion of delivery	
	T salvana	with three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	unit	Wheelchair Standard Size -SOLATAIRE		-11		
		SUREGUARD KAI-YANG	149	6,828.00	1,017,372.00	
		Features:				
	1	*Foldable Chrome Plated Wheelchair				
	2.11	*Solid Magwheels, Solid Castor * Fixed Leg Rest Armrost Background				
		* Fixed Leg Rest, Armrest, Backrest *Chrome Steel Frame				
		*Foamed Armrest				
		*Metal Footrest				
2	unit	Wheelchair Kiddly Size - SOLATAIRE	10000	2 345		
74700		Features:	49	6,828.00	334,572.00	
		*Foldable Chrome Plated Wheelchair				
		* Fixed Leg Rest, Armrest, Backrest				
		*Chrome Steel Frame				
		*Foamed Armrest				
200		*Metal Footrest				
3	pc.	Cane(Quad)	100	1,220.00	122,000.00	
4	pc.	Chrome Crutches (P. Adjustment)	15	720.00	10,800.00	
		-		11 12 2	,	
		X-X-X-X-X-X-X-X-X-X				
			TOTAL LOT PRICE 1.484.744.0		1,484,744.00	
Amount in Words) ONE MILLION FOUR HUNDRED EIGHTY FOUR THOUSAND		D SEVEN HUNDRED FORTY FOUR DEGGS ONLY				
In case	of failur	e to make the full delivery within the time specified :	above, a penal	ty of one-tent	h (1/10)	
one (1) pe	rcent for	every day of delay shall be imposed.	, , , , , , , , , , , , , , , , , , , ,	-, -, o.n. telit	(1/10)	
			DV AUT	Innirio an		
Conforme:			Very truly you	urs 1 10 to 1	THE GOVERN	
			ATTY, KATINE DIG DIGGUELE			
		DEXTEL TRADING	PROVIA	ICIAL ADMII	USTRAINE	
	Signat	ure over printed name of Supplier		Y, ARTHUR	The second secon	
		MAY 0.7 2020'	AII	Governor	S. TAP	
		THE OF LOCA	Aı	uthorized Off	icial Y	
	990	Date	Date Approve		7	
unds Avai	lable:					
		d				
	1	FIISTADING & COCODIN	Earmarked	02-	0486	
		1	Amount		1,499,145.00	
		Provincial Treasurer	/			