Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 023 Purchase Request No. - PHO - 2020 - 087

PURCHASE ORDER

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

Supplier	:		DEXTEL TRADING	D.O. No. :	P.O. # - PH	O - 2020 - 121
Address : Telephone No.: TIN : Gentlemen/Mesdar		0410, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY		Date	: April 29, 2020 Direct Contracting	
				Mode of		
				Procurement :		
			fice the following articles auticate	- All Services - A		
		GOVE	fice the following articles subject t RNOR'S OFFICE, NEW CAPITOL BLDG	the terms and condit	ions contained	herein:
Place of Do Pate of De Warranty I	livery :		COGON DST., TAGB. CITY DAYS AFTER RECEIPT OF NOTICE T PROCEED THREE (3) MONTHS	the back hereof		
Item No.	QTY	UNIT	DESCRIPTION OF S	UPPLIES	UNIT COST	AMOUNT
1911	5	boxes	M53 Diluent 20L	J. Marie	13,500.00	
2	6	btls.	M53 Leo I Lyse 1 liter	Test less	15,000.00	67,500.00
3	4	btls.	M53 Leo II Lyse 400mL		12,000.00	90,000.00 48,000.00
4	6	btls.	M53 LH Lyse 500mL	1 - 61	15,000.00	
5	1	set	Hematology Control Cells 5 parts		15,000.00	90,000.00
		Hat is Arig	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	10,000.00	15,000.00
\$d	3811 171	I - Jacob	TOTAL	> > >		310,500.00
1987 501		April 1	813 50 E	The Mark Town		VVVVVVV
RUISHIE	90	-1-21-1				
DE 5 80			into application of East, as the			
1 5 CO	-103P3		overs football to a line			
-						
201 (1.1)	TENT		Professional Constanting Con-			198
2.76 UI.	11 113	Figure 19.		3,90,1		
						- 110
	TOTAL STATE		ru oz (ajmina			
		THE STREET	if Jight game a sense of the	and the second		
		以作/形态/形式	Chichi parter from Con			
-0179	201	AMARIA	e ento sungrito (c) centro il			1
	11.00	ב וען ניום	aport neverth in a descent texts of	(T) 10((H0)(T) / (Tigour	OTHER DISTRIBUTION
Sec. 1						
tal amour			THREE HUNDRED TEN	THOUSAND FIVE HUND	RED PESOS ON	Y O TO TO
In case of	of failure	to make t	the full delivery within the time spec	ified above, a penalty of	one-tenth (1/1	0)
one (1) pe	rcent for	everyday	of delay shall be imposed.			
				EX.	AUTHORIT	AF THE OC
nforme:		/	7	Very truly yours,	pope	7/17 }-
		()	Vis. Rinaga 21 Vigh	LOCA TIP		ט ויע
		*	The state of the light	endus e Les ATT	Y. KATHYRI	N FE D. PIOC
	DE:	KTEL TRA	DING	ATTY!	A MUBIANA	DMINISTRA
Signati	ure over	printed	name of Supplier	nto no lear	Governor	N
			4 0000			
		n YAP	4 2020	Date approved:		1
1)-Z		Date				
						4
nds Availa	able:					
		1		Earmarked No. :	053	7
EUSTAQUIO A. SOCORIN			SOCODINI	The property of Manager and Annie Statement Company of the Company		
	EUSTAL	LOID A.	SUCURIN	Amount :	P 310,5	00 00