

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

PROJECT REFERENCE NO. 20-0080
P.R No. 2020-0123

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	DEXTEL TRADING	D.O. No. P.O. NO. 2020-292
	0410, Tamblot St., Cogon District	Date : May 19, 2020
	<u>dextelmeds@yahoo.com</u>	Mode of
	185-832-665-000	Procurement :
		Public Bidding

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
10	box	Diclofenac sodium 50mg tablet 100's - SITIFLAM/DICLOFAM	50	85.00	4,250.00
12	box	Gliclazide 80mg tabs 100's	200	270.00	54,000.00
15	box	Mefenamic Acid 500mg capsule 100's - MECID	135	105.00	14,175.00
19	box	Paracetamol 500mg tablet 100's - PLUGARD	86	50.00	4,300.00
		X-X-X-X-X-X-X-X-X-X			
Total Price:					76,725.00

(Total Amount in Words) **SEVENTY SIX THOUSAND SEVEN HUNDRED TWENTY FIVE 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 every day of delay shall be imposed.

Very truly yours,

Conforme:

DEXTEL TRADING
Signature over printed name of Supplier

JUN 03 2020

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN RE D. PIOQUINTO
Provincial Administrator

Date Approved: _____

Funds Available: _____	Date: _____
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