Standard Form Title: Purchase Order

Purchase Request No. - PHO - 2020 - 004

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING
Agency/Procuring Entity

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2020 - 140
Address :	0410 TAMBLOT STREET, COGON DISTRICT, TAGBILARAN CITY	Date :	APR 30 2020
Cellphone No.:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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, TAGB. CITY

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

Date of Delivery : FIVE (5) 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	16331	pcs.	**DRUG TESTING KIT WITH POLYETHYLENE BOTTLE**	42.00	**685,902.00**
			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		**VVVVVVV**
(total amount in words)			**SIX HUNDRED EIGHTY FIVE THOUSAND NINE HUNDRED TWO 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

JUN 19 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: MAY 04 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 0288
Amount : P 1,077,846.00