Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0117

P.R No. 2020-163

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE

Agency / Requisitioning Office

Supplier		DEXTEL TRADING	D.O. No.	P.O. NO.	2020-418
Address		0410, Tamblot St., Cogon District	Date :	NUN 2 2/2020	
E-mail Address		dextelmeds@yahoo.com	Mode of		
Telephone No.			Procurem	ent: NEGOT	TIATED
TIN		185-832-665-000	185-832-665-000 EMERGENCY CASES		
Gentlemen/	Mesdam	es: and make a			
Please	furnish t	his Office the following articles subject to the terms	and conditions	contained here	ein:
Place of Delivery: Address: Date of Delivery: Warranty Period:		PROVINCIAL HEALTH OFFICE	Delivery Term :	back hereof. PROGRESS BILLING	
		New Capitol Site, Tagbilaran City			
		upon receipt of NTP	Payment Term :		
		3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Mobile X-Ray, standard output power: 32kW, mA range: 10-400mA, Tube voltage range: 40-125kV, mAs range: 0.1-125mAs, Load Time Range: 0.001s to 6.3seconds, High Voltage Output Frequency: 50kHz ± 5%, Focus range: 1.0/2.0mm, Anode Heat Capacity: 200kHu, Anode Type: rotating anode with speed of 3200 revolutions per minute, Heat Capacity: 1250kHu, Maximum voltage: 125kV, Anode input maximum power: big focus: 42.5kW, small focus: 21kW, anode angle: 16", Inherent filtration: 0.9mm Al/75kV,	5	3,798,000.00	22,788,000.00
*	agin by	x-x-x-x-x-x-x-x-x		Total Price:	22,788,000.00
(Total Amount		TWENTY TWO MILLION SEVEN HUNDRED	and the second s		
	ercent fo	re to make the full delivery within the time specified in every day of delay shall be imposed. DEXTEL TRADING	Very truly yo		(1/10)
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP Governor		
			Authorized Official		
MUCI 113, 2020			ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator		
		Date	Date Approv	red: NUN	2 3 2020
Funds A	vailable:	EUSTAQUIO A. SOCORIN Provincial Treasurer	EARMARK Amount		1650 22,800,000.00