Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. PHO-20-171 P.R No. PHO-2020-171

the scan overall 07/28/2020

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE Agency / Requisitioning Office P.O. NO. 2020-421 D.O. No. **DEXTEL TRADING** Supplier Date : 0410, Tamblot St., Cogon District Address Mode of dextelmeds@yahoo.com Procurement: NEGOTIATED E-mail Address **EMERGENCY CASES** Telephone No. 185-832-665-000 Please furnish this Office the following articles subject to the terms and conditions contained herein: Gentlemen/Mesdames: Please read at the Delivery Term: PROVINCIAL HEALTH OFFICE Place of Delivery: back hereof. New Capitol Site, Tagbilaran City PROGRESS BILLING Address Payment Term upon receipt of NTP Date of Delivery : 3 months **AMOUNT** Warranty Period: **UNIT COST** QTY. DESCRIPTION 1,596,000.00 UNIT ITEM 798.00 SARS - COV 2 IgG/IgM CASSETTE RAPID TEST 2,000 kit X-X-X-X-X-X-X-X-X 1,596,000.00 **Total Price:** ONE MILLION FIVE HUNDRED NINETY SIX THOUSAND PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)(Total Amount in Words) of one (1) percent for every day of delay shall be imposed. Very truly yours, Conforme: TRADING ATTY. ARTHUR C. YAP DEXTEL Signature over printed name of Supplier Governor Authorized Official BY AUTHORITY OF THE GOVERNOR ATTY KATHYRIN FE D. PIOQUINTO Provincial Administrator FILL 0 3 2020 MW 2 5 2020 Date Approved: Funds Available: 1747 EARMARK 1,600,000.00 Amount Provincial Treasurer 7 :