Supplier			DEXTEL TRADING	D	.O. No.	Ē.	P.O. # - PH	0 - 2020 - 204
Address :		0410, Tamblot St., Cogon District, Tagbilaran City		Date :		July 20, 2020		
Telephone No.:		THE AND PRESENTE AT LEAST WITHIN CHE		Mode of		184	SHOPPING	
TIN :				Procurement :		nt ·	CANVASS	
Gentlemer	n/Mesdar	nes:	- Contraction	1100	or critici			14VA33
	A to large		ice the following articles subject to the	e terms	and co	nditio	ons contained	herein:
		sh this Office the following articles subject to the terms and conditions contained herein: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., Delivery Term: Please Read Term						
Place of Delivery: Date of Delivery:				Conditions at				back here
		SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO						
Date of De	elivery :	16W	PROCEED-	Paymen	it Term:	Upon	Completion o	f Delivery
Warranty	Period:		THREE (3) MONTHS					
*			A STATE OF S					
Item No.	QTY	UNIT	DESCRIPTION OF SUF	PLIES			UNIT COST	AMOUNT
1	1200	btls.	IV Fluids Plain NSS 1L		1111		94.00	112,800.0
2	360	btls.	IV Fluids D5 0.3% NaCl 500mL	11 12 12	THE PERSON	Ţ,	94.00	33,840.
3	240	btls.	IV Fluids D5 0.3% NaCl 1L				94.00	22,560.
	PROCESS		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X-X-X-	x		47 TOUR! T.	
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(total a	mount in \	words)	ONE HUNDRED SIXTY NINE	THOUS	AND TW	O HUI	NDRED PESOS	ONLY /
			e full delivery within the time specified above fidelay shall be imposed.	e, a penal Very truly		-tenth	(1/10)	
		DEXTEL/TE				ATTY.	ARTHUR C. YA	<u>AP</u>
\$	Signature o	over printed	name of Supplier				Governor	
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Funds Avail	able: -	Date			ATTY. I P Date ap	KATH rovin	PRINTE D. PIO cial Administra	OQUINTO otor \$4 V
Funds Avail	1	A	A7) SOCORIN	Earmarki Amount :	ATTY. IP Date ap ed No.:	KATH rovin	PRINT FE D. PIO cial Administra	QUINTO

Agency/Procuring Entity