Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 036 Purchase Request No. - PHO - 2020 - 183

PURCHASE ORDER

-CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL Agency/Procuring Entity

Supplier : Address : Telephone No.:		DEXTEL TRADING 0410, TAMBŁOT STREET, COGON DISTRICT, TAGBILARAN CITY		D.O. No. : Date : Mode of	P.O. # - PH	P.O. # - PHO - 2020 - 213	
					July 27, 2020 PUBLIC		
							TIN
Gentlemen					PRI MO	DAYS FR	
Plea	se furnis		fice the following articles subject to				
Place of Delivery: Date of Delivery :		GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO		The second secon	se Read Terms &	Conditions at	
				the back hereof.			
		FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery					
Warranty I	Period:		THREE (3) MONTHS				
				Control of the contro	r sakin		
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT	
7	1	kit kit	AST Mindray ALT Mindray	t bles ods	11,195.00	11,195.0	
3		kit	Cholesterol, Total mindray	oh himse of	11,195.00	11,195.0	
4	1	kit	Cholesterol, HDL mindray	most helysty	11,195.00	11,195.0	
5	1 1	kit	Cholesterol, LDL mindray		21,998.00 11,195.00	21,998.0 11,195.0	
6	1	kit	Creatinine, mindray	IN A MARKET THE PARTY OF THE PA	21,998.00	21,998.0	
7 7	MADE I	kit	Glucose, mindray	sman hotely	7,998.00	7,998.	
8	att fine	kit	Uric acid, mindray	of Botton to	11,195.00	11,195.	
9	egei-feran	kit	Triglycerides, mindray	ISAWA Text	23,795.00	23,795.	
eniere: l'e	outsta é	or ech	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X	are with the	ie mort (2)ii	
to a set the	rio esso	ellih er	TOTAL	> > >	TIORAN.	131,764.	
distance of	uni er	t of sel	serve or all thems, without project	self in shirt	united	VVVVV	
			A	-58Ladtan F	h hadigan	व्य १६ १८००)	
		0.1				7 7 7 7	
MODELLO UN	and Red	e) (Elimin	of an included a decomposition of	word and build	2 2 2 2 2		
		AC ASSAULT	EK NO SPERI IJ AKRIBITAZI IQLEN	SCHOOL DELIVER		nation of more	
						LIDGE DE LOTTE	
eldus ed	lede bo	a broadr	alimity of product(s)/itans(s) so a	ed as non-de	VIA SET	erieb bette	
(total amou			ONE HUNDRED THIRTY ONE THO			PESOS ONLY	
			e full delivery within the time specified abor f delay shall be imposed.	ve, a penalty of one-tent	h (1/10)		
or one (1) pe	icention e	everyuay o	r delay shall be imposed.				
		/	The state of the s				
Conforme:			/	Very truly yours,			
		A	he botal value of the production and				
			RADING / Joseph Strong (4)	ATT	Y. ARTHUR C. YA	such day og	
Signature over pynted name of Supplier				Governor			
	378	NI/C O	3 202 0				
when in India	NA POLICE						
			UMENTS specifically showing the politice by the Provin		ority of the Gove	rnor:	
				Lyl	eta/>		
				ATTY KAR	WRINGE D. PIO	OUINTO	
, 200				Provi	ncial Administrat	or A	
						Y	
				Date approved:			
Funds Availa	able:	+				andigur de	
1				Earmarked No. :	1	768	
EUSTAQUID A. SOCORIN				Amount : P 131,800.00			
	Р	rovincial T	reasurer 7 .				