PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2020 - 283
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	September 29, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
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 BUILDING, COGON DIST., TAGB. CITY

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

Date of Delivery : SEVEN (7) AFTER 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	1200	btls.	D5 0.3% NaCl 500mL	89.00	106,800.00
2	600	btls.	LRS 500mL	89.00	53,400.00
3	1200	btls.	NSS 500mL	89.00	106,800.00
4	150	btls.	Dextrose 50% 50mL	79.00	11,850.00
5	500	amps.	Ketorolac 30mg ampule (159-004-0002-0007)	35.00	17,500.00
6	100	btls.	Lidocaine 2% vial	43.00	4,300.00
7	80	btls.	Magnesium Sulfate 250mg/mL 20mL (no code)	78.00	6,240.00
8	30	boxes	Methyldopa 250mg tablet, 100's	1,398.00	41,940.00
9	50	boxes	Methylergometrine 125mcg tab, 100's	498.00	24,900.00
10	1000	amps.	Metoclopramide 10mg ampule	18.00	18,000.00
11	1000	vials	Metronidazole 500mg/100mL I.V. (159-017-0010-0007)	29.00	29,000.00
12	50	boxes	Oral Rehydration salt, 20's	215.00	10,750.00
13	300	vials	Potassium Chloride 40meq 20mL vial (159-016-0002-00003)	73.00	21,900.00
14	50	btls.	Profolol 10mg 20mL	393.00	19,650.00
15	20	pcs.	Salbutamol 100mcg/close inhaler	655.00	13,100.00
16	1000	amps.	Ceftazidime 1g	96.00	96,000.00
17	144	btls.	Lactulose syrup 120mL	173.00	24,912.00
18	144	btls.	Dicycloverine 10mg/5mL syrup	34.00	4,896.00
			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		
			TOTAL > > >		***611,938.00***
					VVVVVVVV
(total amount in words)			**SIX HUNDRED ELEVEN THOUSAND NINE HUNDRED THIRTY EIGHT 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

OCT 09 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2466
Amount : P 619,030.00