

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier : <u>DEXTEL TRADING</u>	D.O. No. : <u>P.O. # - PHO - 2020 - 281</u>
Address : <u>0410, Tamblot Street, Cogon District, Tagbilaran City</u>	Date : <u>September 25, 2020</u>
Telephone No.: _____	Mode of _____
TIN : _____	Procurement : <u>Direct Contracting</u>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGB. CITY</u>	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: <u>SEVEN (7) AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	30	boxes	HBA1C 25 Tests for Fine Care (Wondfo) Machine	12,307.00	369,210.00
					VVVVVVV

(total amount in words) **THREE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED TEN 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
08 OCT 09 2020

 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor

 By Authority of the Governor:

ATTY. KATHERIN PE D. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 2066
 Amount : P 369,210.00

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