PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier :		-DEXTEL TRADING		D.O. No.	: P.O. # - Ph	P.O. # - PHO - 2020 - 281	
Address :		0410, Tamblot Street, Cogon District, Tagbilaran City		City Date	: September 25, 2020		
Telephone No.:				Mode of			
TIN	REMUNE.	ING AND EFFECTIVE AT LEAST WITHIN DILE		Procurement :		Direct Contracting	
Gentlemen/Mesdames:				JACO I	THE STREET	11/11/12/12/19/04	
Plea	ase furnis	sh this Of	fice the following articles subject to	the terms and condi	tions contained	herein:	
Place of D	elivery:	GOVER	NOR'S OFFICE, NEW CAPITOL BUILDING COGON DIST., TAGB. CITY	G. Delivery Term: Plea	se Read Terms &	Conditions at	
Date of De	alivory :		N (7) AFTER RECEIPT OF NOTICE TO	the back hereof.			
Warranty			PROCEED THREE (3) MONTHS	Payment Term: Upo	n Completion of	Delivery	
Item No.	QTY	UNIT	DESCRIPTION OF SU	IPDITES	LINUT COST	Barte 3309/	
1 1	30	boxes	HBA1C 25 Tests for Fine Care (Wondfo)) Machine	UNIT COST	AMOUNT	
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otal amount in words) THREE HUNDS			THREE HUNDRED SIXTY NINE			the supplier.	
In case of one (1) perconforme:	of failure to	make the eryday of o	delay shall be imposed.	e, a penalty of one-tenth Very truly yours,	(1/10) date experience	Marie vellage discovered technique	
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			mitted by the supplier to the Provi table Value Added Tax (VAT) per	ATTY. WATHE	RIM PE D. PIOQU al Administrator		
ds Available):						
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EUSTAQUID A. SOCORIN			OCODIN F	Earmarked No. :	2066		
		ncial Treas	/	Amount :	P 369,210.00		

