Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Shopping Canvass No. - PHO - 2020 - 010
P.R. No. - PHO - 2020 - 326

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Supplier : DEXTEL TRADING

D.O. No. : P.O. # - PHO - 2020 - 316

Address : 0410, Tamblot Street, Cogon District, Tagbilaran City

Date : NOV 03 2020

Telephone No.:

TIN :

Mode of Procurement : Shopping Canvass

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 BLDG., COGON DISTRICT, TAGB. CITY

Delivery Term: Please read Terms and Conditions at the back hereof

Date of Delivery : SEVEN (7) DAYS 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	2	pcs.	Cassette w/ intensifying screen 11" x 14 green sensitive	18,123.00	36,246.00
2	2	pcs.	Cassette w/ intensifying screen 14" x 17 green sensitive	23,748.00	47,496.00
3	5	pcs.	X-Ray Film Hanger stainless steel 11" x 14"	2,283.00	11,415.00
4	5	pcs.	X-Ray Film Hanger stainless steel 14" x 17"	2,898.00	14,490.00
5	1	unit	X-Ray viewer negatoscope single 14" x 17"	8,598.00	8,598.00
6	1	unit	X-Ray Dark room thermometer	4,573.00	4,573.00
7	1	unit	X-Ray Dark room timer	3,988.00	3,988.00
8	1	pc.	X-Ray Caliper	3,883.00	3,883.00
			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-X-X		
			TOTAL > > >		**130,689.00**
					VVVVVVVV

(total amount in words) **ONE HUNDRED THIRTY THOUSAND SIX HUNDRED EIGHTY NINE 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

NOV 09 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authortiy of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: NOV 06 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **2872**
Amount : **P 130,725.00**