

PURCHASE ORDER

FRANCISCO DAGOHY MUNICIPAL HOSPITAL, INABANGA, BOHOL
 Agency/Procuring Entity

Supplier : **DEXTEL TRADING** D.O. No. : P.O. # - PHO - 2020 - 116
 Address : 0410, TAMBLOT ST., COGON DISTRICT,
TAGBILARAN CITY Date : April 22, 2020
 Telephone No.: _____ Mode of Procurement : Negotiated Canvass
 TIN : _____ (Emergency Cases)


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 BUIDLING, Delivery Term: Please Read Terms
COGON DISTRICT, TAGB. CITY Conditions at the back hereof
 Date of Delivery: SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery
PROCEED
 Warranty Period: THREE (3) MONTHS


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	200	boxes	Face Mask Surgical, 3 ply earloop x 50's	1,695.00	339,000.00
2	300	pcs.	Face Mask Surgical N95	245.00	73,500.00
3	500	btl.	Alcohol (Isoprophyl 70%) 500mL	115.00	57,500.00
4	40	boxes	OR Cap/Headgear Green x 50's	145.00	5,800.00
5	3	pcs.	Thermal Scanner (infrared)	7,495.00	22,485.00
			X-X		
			TOTAL > > >		498,285.00
					VVVVVVVV

(total amount in words) **FOUR HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE 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
APR 27 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Date approved: APR 22 2020
 BY AUTHORITY OF THE GOVERNOR

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : _____
 Amount : **P 503,500.00**
ATTY. RATHYBINFE D. PUGINT
 PROVINCIAL ADMINISTRATOR