Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

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Negotiated Canvass No. - PHO - 2020 - 069 Purchase Request No. - PHO - 2020 - 105

PURCHASE ORDER

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

Address : 0410, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Supplier Address Telephone No.: TIN			DEXTEL TRADING	D.O. No.	: P.O. # - PI	: P.O. # - PHO - 2020 - 116	
elephone No.: Mode of Procurement : Negotiated Canwass			0410, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY		— Dete	-	: April 22, 2020	
in mode of improvement:						: April		
Please furnish this Office the following articles subject to the terms and conditions contained herein: Sovernors office, New Capitol Building, Delivery Term: Please Read To Cogon District, Tags. CITY Conditions at the back he Seven (71 DAYS UPON RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery Payment Ter								
lace of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUIDLING, Delivery Term: Please Read To COGON DISTRICT, TAGB, CITY Conditions at the back he back he are of Delivery: SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery PROCEED THREE (3) MONTHS IEM NO. QTY UNIT DESCRIPTION OF SUPPLIES UNIT COST AMOUNT 1 200 boxes Face Mask Surgical, 3 pty earloop x 60°s 1,695.00 339,000. 2 300 pcs. Face Mask Surgical NSS 245.00 73,500. 3 500 btls. Alcohol (Isoprophyl 70%) 500mL 115.00 57,500. 4 40 boxes OR Caph-leadgear Green x 50°s 145.00 5,800. 5 3 pcs. Thermal Scenner (Infrared) 7,495.00 1245.00 5,800. Thermal Scenner (Infrared) 7,495.00 27,495.0	Gentlemen/Mesdames:					1	(and going)	
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