Standard Form Title: Purchase Order

Project Reference No. - PHO - 2021 - 001 P.R. No. - PHO - 2021 - 007

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING Agency/Procuring Entity

Supplier : 0410 To			DEXTEL TRADING	D.O. No. : Date : Mode of	P.O. # - PHO - 2021 - 045 April 06, 2021 PUBLIC	
		0410 Tan	nblot Street, Cogon District, Tagbilaran City			
		D. FURT	City			
				Procurement :	BIDDING	
Gentlemen/l		his Office t	he following articles subject to the terms an	d conditions contained	herein:	felix socialment
Place of Deli Date of Deli Warranty I	very:		OR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGB. CITY DAYS UPON RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS	Delivery Term: Please back hereof. Payment Term: Upon		
Item No.	QTY	UNIT	DESCRIPTION OF SUP		UNIT COST	AMOUNT
1	16331	pcs.	Drug Testing Kit w/ Polyethylene Bottle -	SD or ADVAN	64.50	1,053,349.50
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per sell c			LECT THE PRODUCT OF SELECTION	PROVINCE TO	DW SON	said Deservices
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			that comments forth up in Supple	501 mile	1107	MAIN SIN INVESTIGATION OF
				Marin Control		
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(total amou			lure to make the full delivery within the time			
of one (1) pe	**		lay shall be imposed.	s specified above, a per	naity of one tenan (
Conforme:			Angelegated school bedroom and	Very truly yours,		
la amoz				of No.don	Application of the second	of parameter in the second
		DEXTEL T		AT	TY. ARTHUR C. Y	AP 8 vd bac up
Signature gver printed name of Supplier				Governor		
		Dat	Maria Santa	By Au	thority of the Gove	ernor:
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				K	THINRIN LE D. PIC	OQUINTO
Lipriosi te				1 Pr	ovincial Administra	tor D
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10 MONTH 10 MONTH				Date approved:	- Allon ore	
Funds Ava	ilable:	N		Earmarked No. :		0139
			A SOCODIN	Amount:		77,846.00
	_		A. SOCORIN	Amount .	F 1,0	,040.00
		Provincial	Treasurer 😽 .			