



PURCHASE ORDER
CENTER FOR DRUG EDUCATION AND COUNSELLING
Agency/Procuring Entity

Supplier	: <u>DEXTEL TRADING</u>	D.O. No.	: <u>P.O. # - PHO - 2021 - 045</u>
Address	: <u>0410 Tamblot Street, Cogon District, Tagbilaran City</u>	Date	: <u>April 06, 2021</u>
Telephone No.:	_____	Mode of Procurement	: <u>PUBLIC BIDDING</u>
TIN	_____		

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGB. CITY</u>	Delivery Term:	Please read Terms & Conditions at the back hereof.
Date of Delivery:	<u>SIX (6) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	16331	pcs.	Drug Testing Kit w/ Polyethylene Bottle - SD or ADVAN	64.50	1,053,349.50
			x-x		XXXXXXXXXX

(total amount in words) **ONE MILLION FIFTY THREE THOUSAND THREE HUNDRED FORTY NINE PESOS AND 50/100**

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: _____ Very truly yours,

DEXTEL TRADING
Signature over printed name of Supplier
Date APR 20 2021

ATTY. ARTHUR C. YAP
Governor
By Authority of the Governor:

ATTY. KATHRYN E. D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:	<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. :	<u>0139</u>
		Amount :	<u>P 1,077,846.00</u>