

**PURCHASE ORDER**

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY

Supplier :	<b>DEXTEL TRADING</b>	D.O. No. :	P.O. # - PHO - 2021 - 054
Address :	<b>0410, Tamblot St., Cogon District, Tagbilaran City</b>	Date :	<b>May 06, 2021</b>
Telephone No. :	_____	Mode of Procurement :	<b>Negotiated Canvass through Emergency Cases</b>
TIN :	_____		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	<b>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGB. CITY</b>	Delivery Term:	Please read Terms and Conditions at the back hereof
Date of Delivery :	<b>FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED</b>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<b>THREE (3) MONTHS</b>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20	rolls	Parafilm	3,123.00	62,460.00
2	1040	pcs.	Blue Gown/ Laboratory Gown, breathable, disposable	378.00	393,120.00
3	1000	pcs.	N95 Mask, NIOSH approved	388.00	388,000.00
4	100	boxes	Surgical Face Mask, with earloop, disposable	298.00	29,800.00
5	100	boxes	Clean Gloves, Large	556.00	55,600.00
6	4	pcs.	Thermal Gun	2,800.00	11,200.00
7	6	pcs.	Stethoscope	792.00	4,752.00
8	4	pcs.	Aneroid Sphygmomanometer, adult	1,723.00	6,892.00
9	4	pcs.	Portable Oximeter	1,603.00	6,412.00
10	3	packs	Head Gear, 100's	348.00	1,044.00
11	102	pcs.	Face Shield	58.00	5,916.00
12	3	packs	Shoe pouch/cover, disposable, 100's	195.00	585.00
13	300	amps.	Epinephrine 1 mg/ml ampule	81.00	24,300.00
14	24	pcs.	Oxygen Nasal Cannula, adult	78.00	1,872.00
15	6	pcs.	Oxygen Nasal Cannula, pedia	78.00	468.00
<b>TOTAL &gt; &gt; &gt;</b>					<b>992,421.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **NINE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED TWENTY ONE 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: \_\_\_\_\_ Very truly yours,

**DEXTEL TRADING**  
Signature over printed name of Supplier

\_\_\_\_\_  
Date

**ATTY. ARTHUR C. YAP**  
Governor

By Authority of the Governor:  
**ATTY. KATHRYN FE D. PIOQUINTO**  
Provincial Administrator

Date approved: \_\_\_\_\_

Funds Available:	Earmarked No. : <b>394</b>
<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Amount : <b>P 1,000,235.00</b>