

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL

Agency/Procuring Entity

PHO-11

Supplier : DEXTEL TRADING D.O. No. : P.O. # - PHO - 2021 - 071
 Address : 0410, Tamblot Street, Cogon District, Tagbilaran City Date : June 02, 2021
 Telephone No.: Mode of Procurement : Direct Contracting
 TIN :

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGBILARAN CITY Delivery Term: Please read Terms & Conditions at the back hereof
 Date of Delivery : FOUR (4) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	kit	Mindray Total Cholesterol Reagents	11,200.00	11,200.00
2	1	kit	Mindray Glucose Reagent	7,840.00	7,840.00
3	2	kits	Miindray Lipid Calibrator	7,000.00	14,000.00
4	2	kits	Mindray Creatinine	22,000.00	44,000.00
5	1	kit	Mindray AST	12,000.00	12,000.00
6	1	kit	Mindray ALT	12,000.00	12,000.00
7	1	kit	Mindray Uric Acid	11,200.00	11,200.00
8	5	boxes	M%# Diluent 20 liters	11,000.00	55,000.00
			X-X		
			TOTAL	> > >	167,240.00
					WWWWW

(total amount in words) ONE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED FORTY 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:
 Signature over printed name of Supplier
DEXTEL TRADING
 JUN 11 2021
 Date

Very truly yours,
 ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

Signature of Atty. Kathryn Fe D. Pioquinto
 ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: JUN 04 2021

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 0506
 Amount : P 167,240.00