

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
 Agency/Procuring Entity

PO020-9

Supplier : **DEXTEL TRADING** D.O. No. : P.O. # - PHO - 2021 - 081
 Address : 0410, Tamblot St., Cogon District, Tagbilaran City Date : June 17, 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:

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: SEVEN (7) 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	15	boxes	HBA1C 25 tests for fine care (wondfo) Machine X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	12,307.00	184,605.00 VVVVVVVV

(total amount in words) **ONE HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED FIVE 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 **ATTY. ARTHUR C. YAP**
Governor
 Signature over printed name of Supplier
JUL 06 2021 By Authority of the Governor
 Date 
ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator
Date approved: JUN 24 2021

Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer Earmarked No. : 1027
Amount : P 184,605.00

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