

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
 Agency/Procuring Entity

Pho23 - 2

| | | | |
|----------------|--|-----------------------|---------------------------|
| Supplier : | DEXTEL TRADING | D.O. No. : | P.O. # - PHO - 2021 - 095 |
| Address : | 0410, Tamblot Street, Cogon District, Tagbilaran City | Date : | July 09, 2021 |
| Telephone No.: | _____ | Mode of Procurement : | Negotiated Canvass thru |
| TIN : | _____ | | Emergency Cases |

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 BUILDING, TAGBILARAN CITY** Delivery Term: Please read Terms & Conditions at the back hereof


Date of Delivery : **SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery

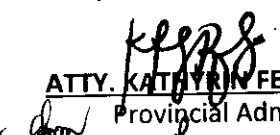
Warranty Period: **THREE (3) MONTHS**

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|----------|-----|------|---|-----------|------------|
| 1 | 200 | kits | COVID - 19 Antigen Rapid Test Device Nasopharyngeal | 835.00 | 167,000.00 |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | | VVVVVVV |
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(total amount in words) **ONE HUNDRED SIXTY SEVEN THOUSAND 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: 
DEXTEL TRADING
 Signature over printed name of Supplier
JUL 19 2021
 Date

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

ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: JUL 16 2021

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|---|---|
| Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer | Earmarked No. : 1268 Amount : P 170,000.00 |
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