

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier: **DEXTEL TRADING**
 Address: **0410, Tamblot St., Cogon District, Tagbilaran City**
 Telephone No.: _____
 TIN: _____
 D.O. No.: _____
 Date: **August 11, 2021**
 Mode of Procurement: **Negotiated Canvass thru Emergency Cases**
 P.O. #: **PHO - 2021 - 146**

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: **FOUR (4) 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	60	boxes	Nitrile Gloves, small, 100s	698.00	41,880.00
2	50	boxes	Nitrile Gloves, Medium, 100s	698.00	34,900.00
3	60	packs	Shoe Cover, 50pairs/pack	98.00	5,880.00
4	30	boxes	N95 Respirator 8210, 20/box	4,998.00	149,940.00
5	30	boxes	KN95 Mask, 10s	148.00	4,440.00
6	1200	pcs	Disposable Laboratory Gown	118.00	141,600.00
TOTAL > >					378,640.00
					XXXXXXXXXX

(total amount in words) **THREE HUNDRED SEVENTY EIGHT THOUSAND SIX 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: _____
DEXTEL TRADING
 Signature over printed name of Supplier
 Date: **AUG 17 2021**

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: **AUG 11 2021**

Funds Available: _____
EUSTAQUIO A. SOCORIN
 Provincial Treasurer
 Earmarked No.: _____
 Amount: **755 P 381,500.00**