Standard Form Number: SF - GOOD-68
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - 2021 - 114
P.R. No. - PHO - 2021 - 154

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL,C ARMEN, BOHOL
Agency/Procuring Entity

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 134
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	August 06, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass through Emergency Cases
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 BUILDING, TAGBILARAN CITY
Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : TEN (10) 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	700	amp	Clindamycin 150mg/ml, 4ml	448.00	313,600.00
2	100	vial	Dextrose 50%, 50ml	78.00	7,800.00
3	500	amp	Hyoscine-N-butylbromide 20mg/ml, 1ml	40.00	20,000.00
4	2000	amp	Ketorolac 30mg/ml, 1ml amp	34.00	68,000.00
5	40	box	Multivitamins + Iron capsule 100's	168.00	6,720.00
6	220	amp	Nicardipine 1mg/ml, 10ml ampule	798.00	175,560.00
7	200	vial	Oxacillin 500mg vial, powder free injection	73.00	14,600.00
8	2000	vial	Piperacillin + Tazobactam 4.5g vial 1's	196.00	392,000.00
9	1500	amp	Tramadol 50mg/ml x 1ml ampule	22.00	33,000.00
10	1129	amp	Tranexamic acid 100mg/ml, 5ml	53.00	59,837.00
11	500	vial	Metronidazole 500mg/100ml I.V	298.00	149,000.00
12	500	vial	Ampicillin 250mg vial	20.00	10,000.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**1,250,117.00**
					VVVVVVVVV
(total amount in words)			***ONE MILLION TWO HUNDRED FIFTY THOUSAND ONE HUNDRED SEVENTEEN 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

AUG 10 2021
Date.

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRINEE D. PIOQUINTO
Provincial Administrator

Date Approved: AUG 06 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1377**
Amount : **P 1,268,895.00**