

**PURCHASE ORDER**

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

P0072-02

Supplier :	<b>DEXTEL TRADING</b>	D.O. No. :	P.O. # - PHO - 2021 - 182
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	September 06, 2021
Cellphone No.:		Mode of	Direct
TIN :		Procurement :	Contracting


Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	<u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING,</u> <u>TAGBILARAN CITY</u>	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery :	<u>SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO</u> <u>PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	15	boxes	HBA1C 25 Tests for fine Care (Wondfo) Machine	12,307.00	184,605.00
			X-X		XXXXXXXXXX

(total amount in words)	<b>ONE HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED FIVE PESOS ONLY</b> ✓
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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  
SEP 21 2021  
 Date

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Date approved: \_\_\_\_\_

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. :	1718 ✓
Amount :	P 184,605.00 ✓