Standard Form Number: SF Revised on: May 24, 2004 Standard Form Title: Purchase On

## PURCHASE ORDER

OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Supplier **DEXTEL TRADING** D.O. No. P.O. # - PHO - 2021 - 174 Address : 0410, Tamblot St., Cogon District, Tagbilaran City Date September 02, 2021 Telephone No.: Mode of Negotiated TIN Procurement: Canvass Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please read Terms & Conditions at Place of Delivery: TAGBILARAN CITY the back hereof THREE (3) DAYS UPON RECEIPT OF NOTICE TO Date of Delivery: Payment Term: Upon Completion of Delivery PROCEED Warranty Period: THREE (3) MONTHS Item No. QTY UNIT **DESCRIPTION OF SUPPLIES UNIT COST** AMOUNT 10 BP Apparatus with Adult Cuff, Aneroid pcs 1.498.00 14.980.00 2 10 Thermal Gun pcs. 2,498.00 24,980.00 .. 3 10 Stethoscope pcs. 658.00 6,580.00 4 10 pcs. Pulse Oximeter 2,498.00 24,980.00 5 10 boxes Band Aid - Strips, 100/box 148.00 1,480.00 TOTAL 73,000.00 VVVVVVVV (total amount in words) SEVENTY THREE 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: Very truly yours, DEXTEL TRADING / Signature over printed name of Supplier Funds Available: Earmarked No.: 1740 EUSTAQUID A. SOCORIN Amount: P 77,900.00 Provincial Treasurer