Revised on: May 24, 2004
Standard Form Title: Purchase Order

Purchase Request No. - PHO - 2021 - 209

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 181
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	September 06, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
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 : 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	8,000	vials	Cefuroxime 750mg	44.00	352,000.00
2	6,000	vials	Ceftriaxone 1g	53.00	318,000.00
			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 > > >		**670,000.00**
					VVVVVVVVV

(total amount in words) ***SIX HUNDRED SEVENTY 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.

Very truly yours,

DEXTEL TRADING
Signature over printed name of Supplier

Date: SEP 21 2021

ATTY. ARTHUR C. YAP
Governor

Date approved: SEP 06 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1719

Amount : P 698,000.00