Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

PURCHASE ORDER

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

Supplier :	**DEXTEL TRADING**	D.O. No. :	P.O. # - PHO - 2021 - 225
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	October 05, 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 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	25	boxes	X-Ray Film Green Sensitive 11" x 14", 100's	3,573.00	89,325.00
2	25	boxes	X-Ray Film Green Sensitive 14" x 17", 100's	5,778.00	144,450.00
3	10	gals.	Manual X-Ray Fixer Solution, gal	1,798.00	17,980.00
4	20	gals.	Manual X-Ray Developer Solution, gal	1,998.00	39,960.00
5	40	packs	X-Ray Envelope 14" x 17", 100's	1,073.00	42,920.00
			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-x-x		
			TOTAL > > >		**334,635.00**
					VVVVVVV
(total amount in words)			**THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED THIRTY FIVE 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

OCT 12 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date approved: OCT 05 2021

Funds Available:	Earmarked No. : 1905
EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount : P 334,875.00