

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

0009-15

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 239
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	October 15, 2021
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass

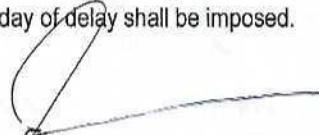

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term:	Please Read Terms & Conditions at the back hereof
Date of Delivery :	FOUR (4) 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	60	boxes	Nitrile Gloves, small, 100s	698.00	41,880.00
2	60	boxes	Nitrile Gloves, medium, 100s	698.00	41,880.00
3	60	boxes	Shoe Cover, 50 pairs/pack	98.00	5,880.00
4	35	boxes	N95 Mask, (8210), 20/box, genuine	4,998.00	174,930.00
5	85	boxes	KN95 Mask, 10/box	148.00	12,580.00
6	850	pcs.	Disposable Laboratory Gown	118.00	100,300.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
TOTAL > > >					377,450.00
					VVVVVVVV

(total amount in words) **THREE HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY 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 25 2021 Date	Very truly yours,  ATTY. ARTHUR C. YAP Governor Date approved: OCT 25 2021
--	--

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	1018
		Amount :	P 379,750.00