PURCHASE ORDER

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

Supplier	**DEXTEL TRADING**	D.O. No. :	P.O. # - PHO - 2021 - 207
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	September 24, 2021
Telephone No.:		Mode of	Negotiated Canvass thru
TIN :		Procurement :	Emergency Cases

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 :	FIVE (5) 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	8	pcs.	BP Apparatus with adult cuff, aneroid	1,498.00	11,984.00
2	10	pcs.	Thermal Gun	1,998.00	19,980.00
3	8	pcs.	Stethoscope	688.00	5,504.00
4	10	pcs.	Pulse Oximeter	2,498.00	24,980.00
5	300	boxes	Band Aid (Strips) 100/box	198.00	59,400.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		121,848.00
					VVVVVVVVV

(total amount in words) **ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED FORTY EIGHT 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 0 6 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date Approved: **SEP 2 4 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. :	2115
Amount :	P 132,020.00