

PURCHASE ORDER

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

92044-1

Supplier : DEXTEL TRADING D.O. No. : P.O. # - PHO - 2021 - 274
 Address : 0410, Tamblot Street, Cogon District, Tagbilaran City Date : November 11, 2021
 Telephone No.: _____ Mode of Procurement : Negotiated Canvass thru
 TIN : _____ 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 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	4300	box	Azithromycin 500g tab, box of 3s	469.00	2,016,700.00
2	1500	box	Amoxicillin 500mg cap, 100s	545.00	817,500.00
3	100	box	Cefalexin 500mg cap, 100s	954.50	95,450.00
4	2000	box	Paracetamol 500mg tab, 100s	119.00	238,000.00
5	2400	box	Phenylpropanolamine HCL + Chlorpheniramine + Paracetamol	351.00	842,400.00
6	2400	box	Sodium Ascorbate with Zinc tab/cap, 100s	323.00	775,200.00
7	50	box	Amlodipine 4mg, tab, 100s	509.00	25,450.00
8	50	box	Losartan 50mg, tab, 100s	789.00	39,450.00
			X-X		
			TOTAL	>	>
					4,850,150.00
					VVVVVVVV

(total amount in words) **FOUR MILLION EIGHT HUNDRED FIFTY THOUSAND ONE 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
NOV 18 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHRIN FE D. PIOQUINTO
 Date Approved: NOV 16 2021

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 2656
 Amount : P 4,913,400.00