

PURCHASE ORDER

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

Supplier : DEXTEL TRADING D.O. No. : P.O. # - PHO - 2021 - 253
 Address : 0410 Tamblot Street, Tagbilaran City Date : October 25, 2021
 Telephone No.: _____ Mode of Procurement : Negotiated Canvass thru
 TIN : _____ 2nd failure of bidding


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	100	boxes	NSS 1L, 12's	1,072.00	107,200.00
2	100	vials	Ampicillin 250mg	20.00	2,000.00
3	50	amp.	Atropine 1mg/ml ampule	23.00	1,150.00
4	50	amp.	Calcium Gluconate 100mg/ml 10%	173.00	8,650.00
5	100	vials	Cefazolin 1g vial	41.00	4,100.00
6	2,000	vial	Cefuroxime 750mg vial	42.00	84,000.00
7	100	amp.	Dexamethasone 8mg ampule	93.00	9,300.00
8	50	amp.	Digoxin 250mcg/ml ampule	198.00	9,900.00
9	100	pcs.	Enoxaparine 40mg	588.00	58,800.00
10	5	boxes	Metronidazole 500mg I.V., 80's	2,398.00	11,990.00
11	25	pcs.	Salbutamol 100mcg Inhaler	237.00	5,925.00
12	1,000	vials	Sterile water for injection, 50ml	40.00	40,000.00
X-X					
TOTAL > > >					343,015.00
					VVVVVVVV

(total amount in words) **THREE HUNDRED FORTY THREE THOUSAND FIFTEEN 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 09 2021
 Date

Very truly yours, 
ATTY. ARTHUR C. YAP
 Governor
 Date approved: OCT 25 2021

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 1906
 Amount : P 350,525.00