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

## PURCHASE ORDER

On of Taplana

Neptide Censel In PriC-227-22

Purchase Region No. - PHC- 2021 - 278

## CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL

Agency/Procuring Entity

Supplier	W .	3.475411	DEXTEL TRADING	D.O. No.		P.O. # - PHO - 255	
Address :		0410, Tamblot St., Cogon District, Tagbilaran City		Date	:	October	25, 2021
Telephone No.:		Miles de la companya del companya de la companya de la companya del companya de la companya de l		Mode of	0.5	Negotiated	Canvass thru
TIN :				Procurement:		Emergency Cases	
Plea	se furni		fice the following articles subject to th				
Place of Delivery: Date of Delivery : Warranty Period:		GOVERNOR'S OFFICE, NEW CAPITOL BUILDING,  TAGBILARAN CITY the back hereof.  FIVE (5) DAYS UPON RECEIPT OF NOTICE TO  PROCEED Payment Term: Upon Completion of Delivery  THREE (3) MONTHS					
Item No.	QTY	UNIT	DESCRIPTION OF SUF	PPLIES		UNIT COST	AMOUNT
1	1200	btls.	IV Fluids Plain LRS 1L			110.00	132,000.00
2	2340	btls.	IV Fluids Plain NSS 1L	Visite		110.00	257,400.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
			TOTAL	. > >	>		389,400.00 VVVVVVVVV
	of failure ercent for	to make the everyday of	THREE HUNDRED EIGHTY NII e full delivery within the time specified above f delay-shall be imposed.	e, a penalty of one-to-	enth	(1/10)	
	Signature	DEXTEL TI over printed NOV O Dat	d name of Supplier  9 2021	L,.	OC	Governor 2 5 202	2.
Funds Avail	STAQUIO Provincial	SOCORIN Treasurer	Earmarked No. ; Amount :	-	2318 P 400,020.00		