PURCHASE ORDER

Revised on Noy 24, 2008

Standard Form Title: Purchase Order

SERVICE CONTRACT

Registed Carvass No. -PHO-2021-289 ... Partner Regist No. -PHO-2021-364

PRES CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL.
Agency/Propring Ently

						PRODIE	
Supplier		<u>. L </u>	DEXTEL TRADING	D.O. No.	P.O. # - PH	O - 2021 - 296	
			mblot Street, Cogon District, Tagbilaran City	Date	: Novemb	November 25, 2021	
Telephone No.:				Mode of	Negotiated	Negotiated Canvass thru	
TIN : Gentlemen/Mesdames:				Procurement :		Emergency Cases	
			fice the following articles subject to				
		GOVERN	fice the following articles subject to	the terms and condi	tions contained	herein:	
Place of Delivery:		GOVERNOR'S OFFICE, NEW CAPITOL BUILDING TAGBILARAN CITY NINE (9) DAYS AFTER RECEIPT OF NOTICE TO		the back hereof	se Read Terms &	Conditions at	
Date of Delivery : Warranty Period:		PROCEED THREE (3) MONTHS		Payment Term: Upon Completion of Delivery			
Item No.	QTY	UNIT	DESCRIPTION OF SU	IPPLIES	UNIT COST	AMOUNT	
1	100 💄	kits	Covid - 19 Ag, Rapid Antigen Test - Nasc	pharyngeal	850.00	85,000.00	
	X 40 (m)		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		000.00	VVVVVVVV	
			78 P. C.				
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total amou	nt in wo	rds)	/ FIGURE EN	UE TUQUEAND DESCO			
		1437	* EIGHIY FI	VE THOUSAND PESOS	ONLY	0-F-40-	
In case	of failure	to make the	e full delivery within the time specified above	e, a penalty of one-tent	h (1/10)		
of one (1) pe	rcent for e	everyday o	delay shall be imposed.		1.6 .55		
Conforme:				Very truly yours,			
		CVTFI Z	A DINO	Jan Harasay		<u></u>	
DEXTEL TRADING				ATTY, ARTHUR C. YAP			
Signature over printed name of Supplier					Governor		
DEC 0 2 2021'				By Authority of the Governor:			
	1	/ Date		م را	en &		
				ATTY. KATH	YRINGE D. PIO	QUINTO /	
				Date Approved:	TNOV 25	2021'	
unds Availal	ble:		· · · · · · · · · · · · · · · · · · ·				
		A		Earmarked No. :	r 24	139	
	EUS'	TAQUID A.	SOCORIN	Amount :	~ P 95.0	00.00	
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