PURCHASE ORDER GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Agency/Procuring Entity

Negrons/Smes/8s -790-300-394

FR.No.-PHO-2021-STF

Standard Form Number 3F - SCHOOL

Standard Form Title Purchase Order

Revised on Way 24, 2004

C E.						00054-10	
Supplier			DEXTEL TRADING	D.O. No. :	P.O. # - PH	O - 2021 - 306	
Address :		0410, Tamblot Street, Cogon District,		Date :	December 01, 2021		
Telephone No.:		Tagbilaran City		Mode of	Negotiatod	Negotiated Canvass thru	
TIN :		THE PERSON OF TH		Procurement :	Emergency Cases		
Gentlemen/Mesdame				HULLANDIN	DEFENDENT BY	incy cases	
Pleas	se furnish	this Office	the following articles subject to the terms	and conditions contained	I herein:		
Place of Delivery: Date of Delivery:		GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please read Terms & Conditions at the					
		TAGBILARAN CITY back hereof.					
		TEN (10) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery					
			PROCEED	-,	completion of Boll	101)	
Warranty I	Period:		THREE (3) MONTHS				
Law No			A K. A. The state of the state	Lesses Company	Euro de la		
Item No.	QTY	UNIT	DESCRIPTION OF SI	UPPLIES	UNIT COST	AMOUNT	
1	4000	bottles	IV Fluids Plain NSS 1 liter	I Tarried tree to	94.25	377,000.00	
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72		110000	A CONTRACTOR OF THE STATE OF TH				
(total amour	t in words)	THREE HUNDRED SI	EVENTY SEVEN THOUS	AND PESOS ONL	Υ	
u sa la	In	case of fail	ure to make the full delivery within the tim	ne specified above, a pen	alty of one-tenth (1	/10)	
Page 1							
Conforme:				Very truly yours,			
				vory wary yours,			
		DEX	TEL TRADING	٨٠٠	V ADTULID C VA	D	
20 1				ATTY. ARTHUR C. YAP			
	Sigi	lature over	printed name of Supplier		Governor		
100	72 15		, Date	D., A.,	bority of the Cover		
Total to you		/	// Date	by Aut	hority of the Gover	nor	
				KR	'as		
				ATTY./KAT	IVRIN FE D. PIO ocial Administra		
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				Date approved:	DEC DIZL	121	
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