

### PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL  
 Agency/Procuring Entity

0019-3

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 290
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	November 24, 2021
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: <u>NINE (9) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	vial	Ampicillin Na 250mg powder for injection	23.00	2,300.00
2	300	tab	Azithromycin 500mg	75.00	22,500.00
3	100	ampule	Epinephrine 1mg/ml solution for injection	82.00	8,200.00
4	50	ampule	Furosemide 20mg/ml sol'n for injection	25.00	1,250.00
5	50	vial	Hydrocortisone 250mg powder for injection	64.00	3,200.00
6	500	tablet	Losartan 50mg	2.00	1,000.00
7	100	ampule	Paracetamol 150mg/ml, 2ml sol'n for injection	20.00	2,000.00
8	1500	ampule	Tetanus Toxoid solution for injection	86.00	129,000.00

			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>	<b>169,450.00</b>	
				VVVVVVVV	

(total amount in words) **ONE HUNDRED SIXTY NINE THOUSAND FOUR 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:

Very truly yours,

DEXTEL TRADING  
 Signature over printed name of Supplier  
  
NOV 29 2021  
 Date

ATTY. ARTHUR C. YAP  
 Governor

By Authority of the Governor:

ATTY. KATHRYN D. PIOQUINTO  
 Date Approved: NOV 24 2021

Funds Available:

EUSTAQUIO A. SOCORIN  
 Provincial Treasurer

Earmarked No. :	1687
Amount :	P 174,020.00

(6)