PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING
Agency/Procuring Entity

PR051-2

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 293
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	November 24, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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 :	SIX (6) DAYS UPON RECEIPT OF NTP	Payment Term:	Progress Billing
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	7,575	pcs.	Drug Testing Kit with Polyethylene Bottle	64.00	484,800.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		VVVVVVVVV
(total amount in words)			FOUR HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED 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 29 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRIN FE D. PIOQUINTO

Date Approved: NOV 24 2021

Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 1521 Amount : P 499,950.00

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