

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

PO 07-9

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 267
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	November 10, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases

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 : TEN (10) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	780	bottle	IV Fluids PLR liter	94.25	73,515.00
2	60	bottle	IV Fluids D5NM liter	94.25	5,655.00
3	120	bottle	IV Fluids D5NSS liter	94.25	11,310.00
4	600	bottle	IV Fluids D5LR liter	94.25	56,550.00
5	1,200	bottle	IV Fluids PNSS liter	94.25	113,100.00
6	60	bottle	IV Fluids D5IMB liter	94.25	5,655.00
7	360	bottle	IV Fluids D5IMB 500ml	94.25	33,930.00
8	48	bottle	IV Fluids D5% in Water, 500ml	94.25	4,524.00
9	24	bottle	Mannitol 20% IV, 500ml	158.00	3,792.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>308,031.00</b>
					VVVVVVVVV

(total amount in words) **THREE HUNDRED EIGHT THOUSAND THIRTY ONE 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 18 2021  
 Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor

By Authority of the Governor:

  
**ATTY. KATHRYN D. PIOQUINTO**  
 Date Approved: NOV 16 2021

Funds Available:	Earmarked No. : <u>2766</u>
<b>EUSTAQUIO A. SOCORIN</b>  Provincial Treasurer	Amount : <u>P 311,460.00</u>

(3)