

**PURCHASE ORDER**

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL

Agency/Procuring Entity

D0047-6

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 272
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	November 11, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases
TIN :			

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	72	btls.	Mannitol 20% x 500mL	158.00	11,376.00
2	1500	btls.	IV Fluids D5LR 1000mL	94.25	141,375.00
3	1200	btls.	IV Fluids Plain LR 1000mL	94.25	113,100.00
4	4000	btls.	IV Fluids Plain NSS 1000mL	94.25	377,000.00
5	72	btls.	IV Fluids D5Water 500mL	94.25	6,786.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>649,637.00</b>
					VVVVVVVVVV

(total amount in words) **SIX HUNDRED FORTY NINE THOUSAND SIX HUNDRED THIRTY SEVEN 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 17 2021  
 Date

Very truly yours,  
ATTY. ARTHUR C. YAP  
 Governor

By Authority of the Governor:  
  
ATTY. KATHRYN FE D. PIOQUINTO  
 Date Approved: NOV 17 2021

Funds Available: <u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. : <u>2552</u> Amount : <u>P 651,474.00</u>
---	---