

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

12047-10

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 264
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	November 10, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases
TIN :			

Gentlemen/Mesdames:

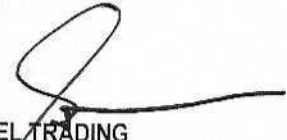

Please furnish this Office the following articles subject to the terms and conditions contained herein:


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>FOURTEEN (14) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Progress Billing
Warranty Period:	<u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3270	btls.	Paracetamol Syrup 250mg/5ml syrup	32.00	104,640.00
2	1635	boxes	Paracetamol, 500mg tabs, 100s	123.00	201,105.00
3	1635	boxes	Carbociestine 500mg cap, 100s	413.00	675,255.00
4	3270	btls.	Lagundi syrup, 60ml	52.00	170,040.00
5	6540	btls.	Multivitamins syrup	40.00	261,600.00
6	654	boxes	Losartan, 50mg tab, 100s	588.00	384,552.00
7	1635	btls.	Salbutamol syrup	17.00	27,795.00
8	327	boxes	Salbutamol tabs, 100s	233.00	76,191.00
9	981	boxes	Phenylpropanolamine tabs	383.00	375,723.00
10	1635	btls.	Phenylpropanolamine syrups	41.00	67,035.00
11	3597	boxes	Sodium Ascorbate + Zinc, tab/cap, 100s	408.00	1,467,576.00
12	3270	boxes	Multivitamins tab, 100s	343.00	1,121,610.00
			X-X		
			TOTAL	>	>
					4,933,122.00
					VVVVVVVVVV

(total amount in words) **FOUR MILLION NINE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED TWENTY TWO 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:  <u>DEXTEL TRADING</u> Signature over printed name of Supplier NOV 18 2021 Date	Very truly yours, <u>ATTY. ARTHUR C. YAP</u> Governor By Authority of the Governor:  <u>ATTY. KATHARINE D. PIOQUINTO</u> Provincial Administrator Date approved: NOV 16 2021
--	--

Funds Available:  <u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. : <u>1588</u> Amount : <u>P 4,990,020.00</u>
--	---