(4) 6/23

Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Bohol BOHOL

Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Direct Contracting NO. - PHO - 2022 -042
P.R. No. - PHO - 2022 - 180

PURCHASE ORDER

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

Supplier :	**DEXTEL TRADING**	D.O. No. :	P.O. # - PHO - 2022 -111
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	JUN 17 2022
Telephone No.:		Mode of Procurement :	DIRECT CONTRACTING
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL — Delivery Term: Please read at the back hereof

Date of Delivery : Five (5) days after receipt of NTP — Payment Term: Upon Completion of Delivery

Warranty Period: ONE(1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	kit	Mindray - Creatinine Reagents	20,000.00	20,000.00
2	1	kit	Mindray - Glucose Reagent	7,480.00	7,480.00
3	1	kit	Mindray - Triglycerides	20,000.00	20,000.00
4	1	kit	Mindray - Uric Acid	11,000.00	11,000.00
5	1	kit	Mindray - Urea	11,000.00	11,000.00
6	4	bix	M53 Diluent	11,000.00	44,000.00
7	3	btls	M53 Leo II Lyse 400ml	12,000.00	36,000.00
8	2	btls	M53 Leo II Lyse 500ml	15,000.00	30,000.00
9	7	btls	Clin Chem Level 2 (Abnormal) 5ml - Mindray	2,800.00	19,600.00
10	10	btls	Clin Chem Level 1 (Abnormal) 5ml - Mindray	2,800.00	28,000.00
11	2	btls	Lipid Calibrator	3,000.00	6,000.00
					-
					-
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL >>>>>>>>>>>>>>>>>		233,080.00
(total amount in words)			**TWO HUNDRED THIRTY THREE THOUSAND EIGHTY 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.

Very truly yours,

Conforme:

DEXTEL TRADING
Signature over printed name of Supplier
JUN 27 2022
Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: _____

Funds Available:	Control No. : 1167
EUSTAQUIO A. SOCORIN	Amount : **P 233,080.00**
Provincial Treasurer	