

PROVINCE OF BOHOL City of Tagbilaran

BOHOL

Negotiated Canvass No. - PHO - 2022 - 101 Purchase Request No. - PHO - 2022 - 181

Purchase Reque

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

PURCHASE ORDER

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

Supplier :		DEXTEL TRADING		D.O. No.	D.O. No. : P.O. # - PHO - 2022 - 114) - 2022 - 114
Address :		0410 Tamblot Street, Cogon District, Tagbilaran City		Date	:		7, 2022
Telephone No.: TIN :				Mode of	-		anvass through
				Procurement		Emergency Cases	
Gentlemen						to be as we	
Plea	se furnis	A STATE OF THE PARTY OF THE PAR	fice the following articles subject to t	The state of the s			
Place of Delivery:		GOVERNOR'S OFFICE, NEW CAPITOL BULDING. Delivery Term: Please Read Terms & Conditions at the back hereof.					
Date of De	livery:	TEN (1)	DAYS UPON RECEIPT OF NOTICE TO	Payment Term: I	Inon	Completion of	Delivery
Warranty I	Period:		PROCEED THREE (3) MONTHS	rayment reim.	υροιι	Completion of	Denvery
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES		UNIT COST	AMOUNT
1	1560	btls.	IV Fluids PNSS liter			94.00	146,640.00
2	48	btls.	IV Fluids D5% in Water, 500mL			94.00	4,512.00
3	12	btls.	Mannitol 20% IV, 500mL	######################################		157.00	1,884.00
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			TOTAL	> >	>		153,036.00
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(total amo	unt in we	ords)	ONE HUNDRED FIFTY TH	IREE THOUSAND	THIR	TY SIX PESOS O	NLY
			he full delivery within the time specified abo				
of one (1) pe	ercent for	everyday	of delay shall be imposed.			/	
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Cf		/		Very truly yours,			
Conforme:				very unity yours,		OF	
		DEXTEL 7	RADING	A	TTY.	ARTHUR C. Y	AP .
9			ed name of Supplier	-9		Governor	
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S S						cial Administra	
				Date approved:		JUN 202	022
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Funds Avail	able:	1		Earmarked No. :		1	401
	STAQUIO	A. SOCORIN	Amount:		→ P15	3,450.00	
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	1114, 3	Provincial	Treasurer		- 1000		