



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

Project Reference No. - PHO - 2022 - 029  
Purchase Request No. - PHO - 2022 - 078

### **PURCHASE ORDER**

CENTER FOR DRUG EDUCATION AND COUNSELLING (CEDEC)

Agency/Procuring Entity

① C/P

Supplier : **DEXTEL TRADING** D.O. No. : P.O. # - PHO - 2022 - 077

Address : 0410 Tamblot Street, Cogon District, Tagbilaran City Date : **MAY 25 2022**

Telephone No.: \_\_\_\_\_ Mode of Procurement : Public

TIN : \_\_\_\_\_ Bidding

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

Place of Delivery: CENTER FOR DRUG EDUCATION AND COUNSELLING (CEDEC) Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : SIX (6) 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	16,331	pcs.	Drug Testing kit with Polyethylene bottle	65.50	1,069,680.50
			Note: Expiration date should not be less than 2 years from the delivery date		VVVVVVVVVV

(total amount in words) **ONE MILLION SIXTY NINE THOUSAND SIX HUNDRED EIGHTY PESOS AND 50/100**

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.

*[Handwritten Signature]*  
**DEXTEL TRADING**  
 Signature over printed name of Supplier

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor

By Authority of the Governor:

*[Handwritten Signature]*  
**ATTY. KATHRYN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date approved: **MAY 27 2022**

**JUN 08 2022**  
 Date

Funds Available:  
*[Handwritten Signature]*  
**EUSTAQUIO A. SOCORIN**

Earmarked No. : **0702**  
 Amount : **P 1 077 816 00**