

City of Tagbilaran



Project Reference NO. - PHO - 2022 -059

P.R. No. - PHO - 2022 - 179

## Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## **PURCHASE ORDER**

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier : Address : Telephone No.: TIN		DEXTEL TRADING  0410 Tamblot Street, Cogon District, Tagbilaran City		D.O. No. :	P.O. # PHO - 2022 - 131		
					June 28	June 28, 2022	
				Mode of Procurement :	Public Bidding		
Gentleme Plea			Office the following articles subject to t	he terms and conditions control	in ad bassis		
Place of Delivery: Date of Delivery : Warranty Period:			ISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA		elivery Term: Please read at the back hereof		
		Fourteen (14)days after receipt of PO/NTP ONE(1) YEAR		Payment Term: Upon Completion of Delivery			
Item No.	QTY	UNIT	DESCRIPTION	OF SUPPLIES	UNIT COST	AMOUNT	
2011 F	500	kits	Covid-19 Antigen Rapid Test Device-Nasc	pharyngeal	698.00	349,000.00	
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total amou	unt in w	ords)	THREE HILINI	DRED FORTY NINE THOUSAND	DECOC CANAN	VVVVVVV	
In case of one (1) p Conforme:	Jercent	re to ma	ake the full delivery within the time spe yday of delay shall be imposed.	Very truly yours,	tenth (1/10)		
	1.0	ire over	TEL TRADING printed name of Supplier 2022	ATTY.	ARTHUR C. YAP Governor		
unds Avail	ahle:	Date		Date Approved:	N 29 2022		
EUSTAQUIS A. SOCORIN Provincial Treasurer				Control No. : Amount :	1399 P 350,000.00		