PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

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

Direct Contracting No. - PHO - 2022 - 043
P.R. No. - PHO - 2022-196

8/19

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	**DEXTEL TRADING**	D.O. No. :	P.O. # - PHO - 2022-138
Address :	**0410, Tamblot Street, Cogon District Tagbilaran City**	Date :	June 21, 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: TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Delivery Term: Please Read at the back hereof
Date of Delivery : Twenty Five (25) 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	5	boxes	TSH 25's for Finecare (Wondfo) Machine	18,775.00	93,875.00
2	5	boxes	T3 25's for Finecare (Wondfo) Machine	18,775.00	93,875.00
3	5	boxes	T4 25's for Finecare (Wondfo) Machine	18,775.00	93,875.00
4	2	boxes	PSA 25's for Finecare (Wondfo) Machine	18,775.00	37,550.00
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			Total >>>>>>>>>>>>>>>>		319,175.00
					VVVVVVVV
(total amount in words)			**THREE HUNDRED NINETEEN THOUSAND ONE HUNDRED SEVENTY FIVE 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:

DEXTEL TRADING
Signature over printed name of Supplier

Date AUG 23 2022

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date approved: JUN 22 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1296**
Amount : **P 319,175.00**