

PURCHASE ORDER

COAG. SIMON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
Agency/Procuring Entity

Supplier :	<u>DEXTEL TRADING</u>	D.O. No. :	P.O. # - PHO - 2020 - 106
Address :	<u>0410, TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY</u>	Date :	<u>April 07, 2020</u>
Telephone No.:	_____	Mode of Procurement :	<u>Negotiated</u>
TIN :	_____		<u>Canvass</u>

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

Place of Delivery: <u>GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery: <u>SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	360	btls.	IV Fluids D5 0.9% NaCl	93.00	33,480.00
2	120	btls.	IV Fluids Plain NSS 500mL	93.00	11,160.00
3	480	btls.	IV Fluids D5 0.3% NaCl 500mL	93.00	44,640.00
4	48	btls.	Mannitol 20% x 500mL	158.00	7,584.00
			X-X		
			TOTAL > > >		96,864.00

(total amount in words) NINETY SIX THOUSAND EIGHT HUNDRED SIXTY FOUR 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: <u>DEXTEL TRADING</u> Signature over printed name of Supplier <u>APR 14 2020</u> Date	<p align="center">BY AUTHORITY OF THE GOVERNOR Very truly yours, ATTY. KATHRYN E. D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor</p> Date approved: _____
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Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : <u>0665</u> Amount : <u>P 98,880.00</u>
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