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

Shopping Canvass No. - PHO - 2020 - 009
Purchase Request No. - PHO - 2020 - 289

PURCHASE ORDER

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

Supplier :	**DEXTEL TRADING**	D.O. No. :	P.O. # - PHO - 2020 - 295
Address :	**0410, Tamblot Street, Cogon District, Tagbilaran City**	Date :	October 20, 2020
Telephone No.:		Mode of Procurement :	Shopping Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY

Date of Delivery : FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	gal	X-ray Film Solution Fixer, set	2,498.00	9,992.00
2	4	gal	X-ray Film Solution Developer, set	2,498.00	9,992.00
3	6	pc	X-ray Film Hanger 14 x 14	1,998.00	11,988.00
4	2	pc	X-ray Cassette with Intensifying Screen, green sensitive 11 x 14	17,998.00	35,996.00
5	1	pc	X-ray Cassette with Intensifying Screen, green sensitive 14 x 14	19,998.00	19,998.00
6	2	pc	X-ray Cassette with Intensifying Screen, green sensitive 14 x 17	21,998.00	43,996.00
7	3	box	X-ray Film 11x14, green sensitive, 100's	6,498.00	19,494.00
8	3	box	X-ray Film 14x14, green sensitive, 100's	7,498.00	22,494.00
9	3	box	X-ray Film 14x17, green sensitive, 100's	8,498.00	25,494.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**199,444.00**
					VVVVVVVV

(total amount in words) **ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED FORTY 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:

DEXTEL TRADING
Signature over printed name of Supplier

OCT 22 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

Date approved: OCT 22 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **2604**
Amount : **P 199,500.00**