

*OK*  
*Scan over call*  
*12/18/2020*

**PURCHASE ORDER**

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL  
 Agency/Procuring Entity

Supplier :	<b>DEXTEL TRADING</b>	D.O. No. :	P.O. # - PHO - 2020 - 343
Address :	<b>0410, TAMBLLOT STREET, COGON DISTRICT, TAGBILARAN CITY</b>	Date :	November 25, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases
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 BUILDING, COGON DIST., TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.  
SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED  
 Date of Delivery : PROCEED Payment Term: Upon Completion of Delivery  
 Warranty Period: THREE (3) MONTHS

*-175*

*L-5*

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	400	btls.	Alcohol 500ml, 70% Isopropyl, spray	84.00	33,600.00
②	60	pcs	Benzalkonium chloride, disinfectant spray, net weight - 510g;v crisplinen scent, propellant: hydrocarbon, 60% ethanol, alkyl	698.00	41,880.00
3	100	bx.	Face mask, KN95, 10's	198.00	19,800.00
4	400	bx.	Face mask, surgical, 3 ply earloop, 50's	218.00	87,200.00
5	500	set	PPE Level 2 (Isolation gown, Headcap, Shoe cover) non-woven	398.00	199,000.00
6	700	set	PPE Bunny Suit with Shoe Cover	698.00	488,600.00
	200		Small size		
	300		Medium size		
	200		Large size		
9	25	bx.	IV catheter with wings, G-22	5,798.00	144,950.00
10	24	bx.	IV catheter with wings, G-26	5,798.00	139,152.00
11	8	bx.	Suture, silk 2.0, curved cutting	2,498.00	19,984.00
12	20	bx.	Suture, silk 3.0, curved cutting	2,498.00	49,960.00
13	4	bx.	Suture, silk 4.0, curved cutting	998.00	3,992.00
14	50	tube	Plaster, adhesive, Tan-coloured zinc oxide tape, pre-cut assorted	2,498.00	124,900.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>1,353,018.00</b>
					<b>VVVVVVVVV</b>

(total amount in words) **ONE MILLION THREE HUNDRED FIFTY THREE THOUSAND EIGHTEEN 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:

Very truly yours,  
**101210126 233**

**DEXTEL TRADING**  
 Signature over printed name of Supplier  
DEC 07 2020  
 Date

**ATTY. ARTHUR C. YAP**  
 Governor  
DEC 04 2020  
 Date approved:

Funds Available: **EUSTAQUIO A. SOCORIN** (K)  
 Provincial Treasurer

Earmarked No. : **3037**  
 Amount : **P 1,357,600.00**