

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

Direct Contracting No. - PHO - 2021 - 059
 P.R. No. - PHO - 2021 - 081

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
 Agency/Procuring Entity

P0017-12

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # - PHO - 2021 - 072
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	June 04, 2021
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

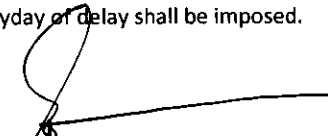
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGBILARAN CITY</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery :	<u>FOURTEEN (14) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	

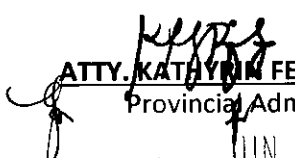
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	boxes	Hemoglobin A1C (HBA1C) 25T/box	12,306.80	61,534.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		VVVVVVV

(total amount in words) **SIXTY ONE THOUSAND FIVE HUNDRED THIRTY 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
JUN 11 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:

ATTY. KATELYN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: JUN 04 2021

Funds Available:

EUSTAQUIO SOCORIN
 Provincial Treasurer

Earmarked No. : 0999
 Amount : P 61,534.00