

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier : DEXTEL TRADING D.O. No. : P.O. # - PHO - 2021 - 200
 Address : 0410, Tamblot Street, Cogon District, Tagbilaran City Date : September 21, 2021
 Telephone No.: _____ Mode of _____
 TIN : _____ Procurement : Negotiated Canvass thru Emergency Cases

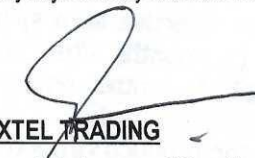
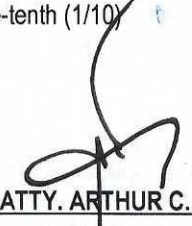
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, 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

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	50	ampules	Epinephrine injection, 1mg/ml	23.00	1,150.00
2	200	bottles	IV fluids, plain NSS, liter	98.00	19,600.00
3	200	sets	IV tubing, macroset	78.00	15,600.00
4	500	pcs.	IV needle, gauge # 23	3.00	1,500.00
5	2	rolls	Plaster, Hypoallergenic, 1 inch	2,418.00	4,836.00
6	1000	tablets	Diphenhydramine, 25 mg tablet	10.00	10,000.00
7	500	tablets	Clonidine 75 mg tablet	20.00	10,000.00
			X-X		
			TOTAL > > >		62,686.00
					XXXXXXXXXX

(total amount in words) SIXTY TWO THOUSAND SIX HUNDRED EIGHTY SIX 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, 
 Signature over printed name of Supplier DEXTEL TRADING Atty. ARTHUR C. YAP
SEP 29 2021 Governor
 Date _____ Date approved: SEP 21 2021

Funds Available:  Earmarked No. : 2119
EUSTAQUIO A. SOCORIN Amount : P 67,840.00
 Provincial Treasurer