

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

PO# 1-3

Supplier :	<u>DEXTEL TRADING</u>	D.O. No. :	P.O. # - PHO - 2021 - 268
Address :	<u>0410, Tamblot Street, Cogon District, Tagbilaran City</u>	Date :	November 10, 2021
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, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : FOURTEEN (14) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	66700	tabs.	Amlodipine 5mg tab	4.00	266,800.00
2	43,200	tabs.	Losartan 50mg tab	6.00	259,200.00
3	80,000	tabs.	Metformin 500mg tab	2.00	160,000.00
4	22700	tabs.	Simvastatin 20mg	4.00	90,800.00
			X-X		
			TOTAL > > >		776,800.00
					VVVVVVVVVV

(total amount in words) SEVEN HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED 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,
ATTY. ARTHUR C. YAP
Governor

DEXTEL TRADING
Signature over printed name of Supplier

NOV 18 2021
Date

By Authority of the Governor:
 ATTY. KATHRYN N. PIOQUINTO
Date Approved: NOV 16 2021

Funds Available: <u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. : <u>1566</u> Amount : <u>P 909,621.00</u>
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