PURCHASE ORDER

MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL
Agency/Procuring Entity

Supplier :	DEXTEL TRADING	D.O. No. :	P.O. # PHO - 2021 - 314
Address :	0410, Tamblot Street, Cogon District, Tagbilaran City	Date :	December 02, 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 :	SIX (6) 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	10	boxes	Nasopharyngeal Covid Antigen Test 25's	18,748.00	187,480.00
2	50	boxes	Nitrile Gloves (S)	798.00	39,900.00
3	50	boxes	Nitrile Gloves (M)	798.00	39,900.00
4	50	boxes	Nitrile Gloves (L)	798.00	39,900.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		307,180.00
					VVVVVVVV
(total amount in words)			*THREE HUNDRED SEVEN THOUSAND ONE HUNDRED EIGHTY 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

DEC 09 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2617
Amount : P 307,500.00