

**PURCHASE ORDER**

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

Supplier :	<b>DEXTEL TRADING</b>	D.O. No. :	P.O. # - PHO - 2021 - 359
Address :	<u>0410, Tamblot Street, Cogon District, Tagbilaran City</u>	Date :	<b>DEC 27 2021</b>
Telephone No.:	_____	Mode of Procurement :	Negotiated Cavvass
TIN :	_____		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: See Terms & Conditions at the back hereof  
 Date of Delivery: NINE (9) DAYS UPON RECEIPT OF NTP Payment Term: Upon Completion of Delivery  
 Warranty Period: THREE (3) MONTHS

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	11090	bot	Paracetamol, 250mg/5ml, syrup, 60 ml	32.00	354,880.00
2	2218	bot	Paracetamol, drops, 15 ml	33.00	73,194.00
3	5545	tablet	Paracetamol, 500mg, tablet, 100's	123.00	682,035.00
4	2218	box	Amboroxol, tablet, 100's	413.00	916,034.00
5	11090	bot	Lagundi, syrup, 60 ml	52.00	576,680.00
6	11090	bot	Multivitamins, syrup, 60 ml	40.00	443,600.00
7	2218	box	Losartan, 50mg, tablet, 100's	588.00	1,304,184.00
8	5545	bot	Salbutamol, syrup, 60 ml	17.00	94,265.00
9	1109	box	Salbutamol, tablet, 100's	233.00	258,397.00
10	2218	box	Phenylpropanolamine, tablet, 100's	383.00	849,494.00
11	3327	bot	Phenylpropanolamine, syrup, 60 ml	43.00	143,061.00
12	1109	box	Ascorbic Acid + Zinc, tablet, 100's	408.00	452,472.00
13	4436	box	Multivitamins, capsule, 100's	343.00	1,521,548.00
14	2218	box	Loperamide, capsule, 100's	258.00	572,244.00
15	2218	box	Amoxicillin, 500mg, capsule, 100's	363.00	805,134.00
16	11090	bot	Amoxicillin, 250mg, suspension, 60 ml	42.00	465,780.00
17	2218	box	Aluminum Magnesium, tablet, 100's	143.00	317,174.00

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**TOTAL** > > > **9,830,176.00**  
 VVVVVVVV

(total amount in words) **NINE MILLION EIGHT HUNDRED THIRTY THOUSAND ONE HUNDRED SEVENTY 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: \_\_\_\_\_  
**DEXTEL TRADING**  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor

By Authority of the Governor

**ATTY. KATHRYN FE D. PIOQUINTO**  
 Provincial Administrator

Date approved: **DEC 27 2021**

Funds Available:	Earmarked No. :	3320
<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Amount :	<b>P 9,997,635.00</b>