



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

PROJECT REFERENCE NO. A-20-0013
P.R No. 2020-0016

PURCHASE ORDER

GOVERNOR'S OFFICE
Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2020-250
Address	0144-JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : May 06, 2020
E-mail Address	N/A	Mode of
Telephone No.	501-7129	Procurement : Public Bidding
TIN	129-025-972-000	

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery :	Within (15) Fifteen Days Upon Receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period :	Within (1) One Year Warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Computer Desktop Specs: Core i5-7400(3.0GHz) H110M - A/M 2 A.V. GBI(DVI,HDMI), 4GB DDR4-2133, 1TB Barracuda HDD,DRW-24 DSMT SATA Black (OEM), LED Monitor 19" Klassic USB Keyboard RZK 247 Mouse RZK 247,650 VA UPS,(OEM) Windows 10 Home 64BIT(PKC) Office 365 Personal, CPU Case	6	39,000.00	234,000.00
2	unit	Printer Specs: 3 in 1 (scan,print, copy) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	7	9,800.00	68,600.00
			Total Lot Price.....		302,600.00

(Total Amount in Words) **THREE HUNDRED TWO THOUSAND AND SIX 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 every day of delay shall be imposed.

Conforme:

GOLDEN AI TRADING

Signature over printed name of Supplier

MAY 18 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **0123**
Amount **309,768.00**