PROJECT REFERENCE NO. 19-0341

P.R No. 2019-0623

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

SP - VICE GOVERNOR'S OFFICE

Agency / Requisitioning Office

		Agency / Requisition			
Supplier	1.000	GOLDEN AI TRADING	D.O. No	. P.O. NO. 2	020-165
A.J.J		0144 JANSSEN HEIGHTS, DAMPAS DISTRICT,	Date : March 3, 2020		
Address : E-mail Address Telephone No. TIN		TAGBILARAN CTY			
		3448772	Mode of	ont i Duklia ni	dding
		129-025-972-000	Procurement : Public Bidding		
Gentlemen	/Mesdam	es:			
Please	e furnish t	his Office the following articles subject to the terms a	nd conditions	contained here	ein:
Place of Delivery:		SP - VICE GOVERNOR'S OFFICE	Delivery Term	Please read at the	
Address :		NEW BOHOL CAPITOL BUILDING, TAGBILARAN CITY		back hereof.	
Date of Delivery :		WITHIN 10 WORKING DAYS UPON RECEIPT OF NTP	Payment Term upon completion of		tion of delivery
Warranty	Period:	3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
38	bottle	Ink cartridge, #664 black for Epson L360 - EPSON	5	300.00	1,500.00
39	bottle	Ink cartridge, #664 cyan for Epson L360 - EPSON	2	330.00	660.00
. 40	bottle	Ink cartridge, #664 magenta for Epson L360 - EPSON	2	330.00	660.00
41	bottle	Ink cartridge, #664 yellow for Epson L360 - EPSON	2.	330.00	660.00
		SPORTING GOODS:			Marine College College
44	рс	Basketball Ball (rubber type) - FIERCE/SUNSPORTS	. 50	350.00	17,500.00
45	рс	Trophy 26" 2 Post with engraving and wrapping	30	600.00	18,000.00
46	рс	Trophy 24" 2 Post with engraving and wrapping	30	510.00	15,300.00
47	рс	Trophy 22" 2 Post with engraving and wrapping	30	490,00	14,700.00
48	рс	Trophy 20" 2 Post with engraving and wrapping	30	420.00	12,600.00
50	рс	Volleyball Ball (rubber type) - FIERCE/SUNSPORTS	25	380.00	9,500.00
•		x-x-x-x-x-x-x-x		100	444 606 00
		TOTAL			144,606.00
Total Amount		ONE HUNDRED FORTY FOUR THOUSA			- Webber
			Very truly y	Ours, LOT	THE GOVERNO
Conform		GOLDEN ALTRADING	PROVI	NCIAL/ADM	D. PIOQUINT
Signature over printed name of Supplier MAY 1 8 2020			Governor		
æ		Date		Province of	Bohol
			Date Appro	ved:	
Funds Av	/ailable:	1			
		<u>C</u> S	Earmark No.		2501 /
·		EUSTAQUIO . SOCORIN	Amount		225,608.67
	e — mo x massex	Provincial Treasurer		200-	