BOHOL

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference NO. - PHO - 2020 - 017 Purchase Request No. - PHO - 2020 - 034

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING, OLD PHO, DAO DISTRICT, TAGB. CITY

Agency/Procuring Entity

Supplier	:		GOLDEN AI TRADING	D.O	. No.	3. 11	P.O. # - PHC) - 2020 - 141
Address :		0144, JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY		– Date	Э		May 0	8, 2020
Telephone I	No.:		Wieble wow en		of		PUBLIC	
TIN :			Procurement :			BIDDING		
Gentlemen/		200	matualdan et a la l	Tealle				
Pleas	se furnish		the following articles subject to the terms ar					
Place of De	livery:	CEDEC,	OLD PHO, DAO DISTRICT, TAGBILARAN			lease	Read Terms & Cor	nditions at the
			CITY	back here	of			
Date of Delivery :		FIFTEEN (15) WORKING DAYS UPON RECEIPT Payment Term: Upon Completion of Delivery						
			OF NOTICE TO PROCEED			· ·		- ,
Warranty Pe	erioa:		THREE (3) MONTHS					
Item No.	QTY	UNIT	DESCRIPTION OF SU	DDITES				AMOUNT
1	1	unit	Printer (Ink Tank, All-in-One)	FFLIES			0.050.00	
PER LEGIC		unit	Print Method: On-demand ink jet nozzle o	onfiguration			9,950.00	9,950.00
		180 nozzles black, 59 nozzles each colour (cyan, magenta,				-		
31-1-1-1	Library was	- V	yellow)	ii (Cyaii, iiia	gerita,			
TOTAL VERSION	a such		Print Direction: Bi-directional printing, Uni-	-directional	orinting			
			maximum resolution: 5760 x 1440 dpi (with variable sized					17,381
	e Ba		droplet technology)					
MATERIAL STATE			Minimum Ink Droplet Volume: 3pl	10.55				
2	1	unit	Laptop i7 Gen 8GB 2TB, 940mx FHD 15.	6im			F0700	E0 700 00
2		unit	Windows 10SKU LE611ELAB2Q5NXANP		٥.		59700	59,700.00
				THE SECTION OF THE PARTY OF THE	10.6			
			Battery Life 1-5 Hour; processor Type Intel Core i7-7500U; CPU Speed 2-3GHz; Display Size 15.6; Graphics Card					
			Ividia; Graphics Memory 2GB; Hard Drive Capacity 2TB;					
	Marie C. To		The second secon				<u> </u>	
			Processor Type Not Specified; System Memory 8GB; Warranty Period 1 Year with bag and Anti-Virus Operating					
			System.					
ROSERVED IN		and bearing	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		hr. La	TOTAL	>	>	>		69,650.00
								VVVVVVV
	in sa q	374/5-1	V SEE SINIA SEE SEE					
(total amo	unt in wo	rds)	SIXTY NINE THOUSA	ND SIX HU	NDRE	D FIF	TY PESOS ONLY	
			the full delivery within the time specif	ied above,	a pen	alty o	of one-tenth (1/1	0)
			ay of delay shall be imposed.		A		The second secon	
Conforme	:			Very trul	y you	rs,		
		5						
			TRADING		A	TTY.	ARTHUR C. YA	<u>P</u>
Signa	ture eve	er printe	hame of Supplier				Governor	
					By A	utho	rtiy of the Gove	nor:
						Ko	toxing and	
		AN O	7.0000		ATTV	ATL	RIN FE D. FOO	LIINTO
	18	IAI Z	7 2020	<u> </u>	ATTY.		cial Administrato	
		***			٢	OVIII	ciai Administrate	. 0
	Date app	rove	d:					
		Date	- /	- acc upp	. 5			-
Funds Ava	ilable:							
		(1)		Earmarke	ed No	. :	029	91
EUSTAQUIO A. SOCORIN					:		P 70,0	
Provincial Treasurer								