

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

NEGOTIATED CANVASS 20-0276
P.R No. 2020-0386

PURCHASE ORDER

PADMO - PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2020-439
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : July 6, 2020
E-mail Address	sonny_51453@yahoo.com	Mode of
Telephone No.	3448772	Procurement : Negotiated
TIN	129-025-972-000	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	PADMO - PROVINCIAL PROCUREMENT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	WITHIN 5 DAYS UPON RECEIPT THE NOTICE	Payment Term	upon completion of delivery
Warranty Period:	3 MONTHS		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ream	Bondpaper, US, S-20, HP PAPER/ CACTUS legal size	200	270.00	54,000.00
2	ream	Bondpaper, US, S-20, A4 HP PAPER/ CACTUS	50	250.00	12,500.00
3	pc	Record book no. 85, VALIANT/ MERIT hard bound, 500 pages	5	417.00	2,085.00
4	box	Computer ink 704, black HP	8	648.00	5,184.00
5	box	Ink, Black, T664 EPSON	10	378.00	3,780.00
6	box	Ink, Cyan, T664 EPSON	3	373.00	1,119.00
7	box	Ink, Magenta, T664 EPSON	3	373.00	1,119.00
8	box	Ink, Yellow, T664 EPSON	3	373.00	1,119.00
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL					80,906.00

(Total Amount in Words)

EIGHTY THOUSAND NINE HUNDRED 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 every day of delay shall be imposed.

Very truly yours,

GOLDEN AI TRADING

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

JUL 24 2020

Date

Date Approved:

Funds Available:

Earmark

1448

3