

PURCHASE ORDER

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

Supplier : GOLDEN AI TRADING	D.O. No. : _____	P.O. # - PHO - 2020 - 273
Address : 0410, TAMBLLOT STREET, COGON DISTRICT, TAGBILARAN CITY	Date : September 22, 2020	
Telephone No. : _____	Mode of Procurement : Negotiated Canvass thru Emergency Cases	

Gentlemen/Mesdames:

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	10	pcs.	Logbook/record book, ordinary, 300 pages - HP Paper/Cactus✓	94.80	948.00
2	1	box	Whiteboard Marker, black 12s - Pilot/HBW ✓	734.40	734.40
3	10	reams	Paper, Multicopy, size A4, S20 - HP Paper/Cactus ✓	358.56	3,585.60
4	8	pcs.	Ink for HP Deskjet 2676, colored - HP ✓	540.00	4,320.00
5	16	pcs.	Ink for HP Deskjet 2676, black - HP ✓	540.00	8,640.00
6	15	pcs.	Folders, white, long with cover	18.00	270.00
7	1	box	Paper Fastener, plastic coated, 150s - Prince/HBW ✓	79.20	79.20
8	1	box	Ballpen, black, 50s - Panda ✓	396.00	396.00
9	10	pcs.	Clear Book, long, 50 leaves	149.76	1,497.60
10	20	pcs.	Envelope, expanding with string & eyelet or elastic strap, long	15.84	316.80
11	1	box	Permanent Marker fine, black, 12s - PILOT ✓	864.00	864.00
12	124	rolls	Duct Tape, 10m	360.00	44,640.00
13	4	packs	Battery, AAA, heavy duty, 4s - Eveready ✓	136.80	547.20
X-X					
TOTAL > > >					66,838.80
					VVVVVVV

(total amount in words) **- SIXTY SIX THOUSAND EIGHT HUNDRED THIRTY EIGHT PESOS AND 80/100**

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:


GOLDEN AI TRADING
 Signature over printed name of Supplier
OCT 08 2020
 Date


Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:


ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

Date approved: _____

Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 2570 Amount : P 66,838.80
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