



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

Project Reference No. 19-0418
 P.R No. 2019-0792

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT/BOHOL YOUTH HOME

Agency / Requisitioning Office

| | | | |
|----------------|--|---------------|---------------------------------------|
| Supplier | GOLDEN AI TRADING | D.O. No. | P.O. NO. 2019-760 |
| Address | 0144, Janssen Heights, Dampas District, | Date : | December 26, 2019^{db} |
| E-mail Address | | Mode of | |
| Telephone No. | 501-7129 | Procurement : | Bidding |
| TIN | 129-025-972-001 | | |

Gentlemen/Mesdames:

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

| | | | |
|---------------------|---|-----------------|----------------------------------|
| Place of Delivery : | OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT/BOHOL YOUTH HOME | Delivery Term : | Please read at the |
| Address : | Malayo Sur, Cortes, Bohol | | back hereof. |
| Date of Delivery : | within 10 days upon receipt of NTP | Payment Term | upon completion of delive |
| Warranty Period | with one year warranty | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|--------------------------|--------|--|------|-----------|------------------|
| 27 | box | Sign Pen, 0.5mm, blue, 12's - MYGEL | 1 | 850.00 | 850.00 |
| 28 | box | Staple Wire # 10 - HBW/MAX | 2 | 8.00 | 16.00 |
| 29 | box | Staple Wire # 35 - HBW/MAX | 5 | 50.00 | 250.00 |
| 30 | roll | Tape, Double Sided 1 inch with Foam - POLYTAPE/CROCO | 6 | 95.00 | 570.00 |
| 31 | roll | Tape, Masking 1" - POLYTAPE/ARMAK/HBW | 10 | 21.00 | 210.00 |
| 32 | roll | Tape, Transparent-1" - POLYTAPE/ARMAK/HBW | 20 | 30.00 | 600.00 |
| | | Ink/Toner | | | |
| 33 | pc | Ink Cartridge # 704 Black for HP Printer - HP | 20 | 495.00 | 9,900.00 |
| 34 | pc | Ink Cartridge # 704 Colored for HP Printer - HP | 20 | 495.00 | 9,900.00 |
| 35 | bottle | Machine INEO 226 | 2 | | NS |
| | | X-X-X-X-X-X-X | | | |
| TOTAL LOT PRICE.. | | | | | 62,920.00 |

(Total Amount in Words)

SIXTY TWO THOUSAND NINE HUNDRED TWENTY 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.

AP JEV No. 2019-12-040126

Very truly yours,

Conforme:

GOLDEN AI TRADING

Signature over printed name of Supplier

151290293

HON. RENE L. RELAMPAGOS

Acting Governor

By Authority of the Acting Governor

ATTY. NILO G. AHAT

Provincial Legal Office

OIC Provincial Administrator

Province of Bohol

Date Approved:

DEC 26 2019

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark No.

10 - 2984

Amount

73,273.00