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

Negotiated Canvass No. - PHO - 2020 - 175
Purchase Request No. - PHO - 2020 - 234

# 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 - 375 |
| Address : | 0144, Janssen Heights, Dampas District, Tagbilaran City | Date : | December 10, 2020 |
| Telephone No.: | | Mode of Procurement : | Negotiated Canvass |
| TIN : | | | |

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, TAGB. CITY

Date of Delivery : FIFTEEN (15) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof.

Payment Term: Upon Completion of Delivery

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 1 | unit | Laptop Coomputer - Processor i5-8250U (4C/8T, 1.6/3.4GHz, | 49,997.00 | 49,997.00 |
| | | | 6MB) - Lenovo | | |
| | | | Graphics 535 - 2GB GDDR5 | | |
| | | | Chipset SoC Platform | | |
| | | | Memory 4GB Soldered DDR4 - 2400 | | |
| | | | Storage 2TB HDD 5400rpm 2.5" | | |
| | | | Display 14" FHD (1920x1080) IPS 250nits Anti-glare | | |
| | | | Media Reader 4- in 1 Card reader | | |
| | | | WLAN + Bluetooth 11ac 1x1 + BT4.1 | | |
| | | | Case Material Aluminum (Top + PC/ABS (Bottom) | | |
| | | | Camera 720p | | |
| | | | Microphone 2x Array | | |
| | | | TPM TW TPM 2.0 | | |
| | | | Operating System Genuine Windows 10 Home 64, English | | |
| | | | with Genuine Microsoft Office and Anti - virus software with | | |
| 2 | 1 | unit | External Drive 1TB - Western Digital | 4,997.00 | 4,997.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | |
| | | | ***TOTAL > > >*** | | **54,994.00** |
| | | | | | VVVVVVVV |
| (total amount in words) | | | **FIFTY FOUR THOUSAND NINE HUNDRED NINETY FOUR 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 everyday of delay shall be imposed.

Conforme:

**GOLDEN AI TRADING**
Signature over printed name of Supplier

DEC 14 2020
Date

Very truly yours,

**ATTY. ARTHUR C. YAP**
Governor

Date approved: DEC 11 2020

Funds Available:

**EUSTAQUIO A. SOCORIN**

Earmarked No. : **2273**
Amount : **P 55,000.00**