

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2020-766
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : November 24, 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 :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL BUILDING, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Data file box, open	50	200.00	10,000.00
2	boxes	Fastener plastic, 50's PRINCE	200	75.00	15,000.00
3	pcs	Folder ordinary, A4 white	200	7.00	1,400.00
4	pcs	Folder ordinary, legal white	400	8.00	3,200.00
5	pcs	Folder expanded, legal green	100	34.00	3,400.00
6	reams	Paper, multcopy, S-20, A4 CACTUS/ HP PAPER	350	280.00	98,000.00
7	reams	Paper, multcopy, S-20, legal CACTUS/ HP PAPER	200	320.00	64,000.00
8	rolls	Tape, duck tape 2" POLAR BEAR	20	175.00	3,500.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
TOTAL					198,500.00

(Total Amount in Words) **ONE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED 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.


Conforme:


GOLDEN AI TRADING
Signature over printed name of Supplier

BEC 01 2020

Date

Very truly yours,


ATTY. ARTHUR C. YAP
Governor
Authorized Official

Date Approved: NOV 27 2020

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. 06-1578Amount 202,350.00