

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 - 379
 Address : 0144, Janssen Heights, Dampas District, Tagbilaran City Date : December 10, 2020
 Telephone No.: _____ Mode of _____
 Procurement : 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 DIST., TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery: FIFTEEN (15) WORKING 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	50	gals.	Liquid Bleach - Zonrox / Winrox ✓	398.00	19,900.00
2	30	gals.	Liquid Disinfectant Concentrate, 3.78L/gallon - Sher/Tuff/Lysol ✓	2,000.00	60,000.00
					79,900.00
TOTAL > > >					XXXXXXXX


(total amount in words) SEVENTY NINE THOUSAND NINE 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 everyday of delay shall be imposed.

Conforme:

GOLDEN AI TRADING
 Signature over printed name of Supplier
DEC 11 2020 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Date approved: DEC 11 2020

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 3054
 Amount : P 80,000.00