



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

NEGOTIATED CANVASS NO. 20-0564
 P.R No. 2020-0740

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER CHRISTIAN S. BOLOS III

Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2020-835
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : December 16, 2020
E-mail Address	<u>sonny_51453@yahoo.com</u>	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 :	OFFICE OF THE BOARD MEMBER CHRISTIAN S. BOLOS III	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 3 working days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
19		Continous ink for EPSON L3110 black 003	10	345.00	3,450.00
20		Continous ink for EPSON L3110 cyan 003	10	345.00	3,450.00
21		Continous ink for EPSON L3110 magenta 003	10	345.00	3,450.00
22		Continous ink for EPSON L3110 yellow 003	10	345.00	3,450.00
		x-x-x-x-x-x-x-x			
TOTAL					88,913.00

(Total Amount in Words)

EIGHTY EIGHT THOUSAND NINE HUNDRED THIRTEEN 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

DEC 28 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

Date Approved:

DEC 17 2020

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No.

2899

Amount

89,430.80