



Republic of the Philippines  
PROVINCE OF BOHOL  
City of Tagbilaran



**OFFICE OF THE GOVERNOR**

**NOTICE TO PROCEED**

T.M.P. 10100-10026  
11/23/20

DEC 23 2020

**MR. ASCENCION T. BORROMEIO**  
Proprietor  
**Golden AI Trading**  
0144-Janssen Heights, Dampas District  
Tagbilaran City

Dear Mr. Borrromeo:

Please be informed that the attached **Purchase Order No. 2020-831** dated DEC 21 2020 has been approved. Notice is hereby given to immediately deliver the items enumerated herein within **TEN (10) WORKING DAYS** upon receipt of this notice at **VICE GOVERNOR'S OFFICE, NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL.**

In view thereof, you shall be responsible for performing the delivery of items & services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Very truly yours,  
**BY AUTHORITY OF THE GOVERNOR**  
*K.P.P.*  
**ATTY. KATHYRN F.D. PIOQUINTO**  
**PROVINCIAL ADMINISTRATOR**  
**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

Date Approved: DEC 23 2020

ok  
Date Release to Supplier: DEC 28 2020 : *[Signature]*  
Authorized Signature  
(Name of the Representative of the Bidder)

Date Returned by the Supplier: DEC 28 2020 : *[Signature]*  
Authorized Signature  
(Name of the Representative of the Bidder)



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

NEGOTIATED CANVASS NO. 20-0497  
P.R No. 2020-0655

**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

Supplier	<b>GOLDEN AI TRADING</b>	D.O. No. P.O. NO. 2020-831
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : <u>DEC 21 2020</u>
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 :	<b>OFFICE OF THE VICE GOVERNOR</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 working days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
<b>COMMON OFFICE SUPPLIES</b>					
1	boxes	Ballpen, ordinary, 50's, Black and blue PANDA	2	330.00	660.00
2	pcs	Correction pen, 7ml PAPERMATE/HBW/TM	10	117.00	1,170.00
3	pcs	Correction tape, 20m TM	20	80.00	1,600.00
4	pcs	Envelope, Ordinary, A4	150	7.00	1,050.00
5	pcs	Envelope, Ordinary Legal	200	8.00	1,600.00
6	pcs	Envelope, Expanding, with string and eyelet or elastic strap, Legal	150	16.00	2,400.00
7	boxes	Fastener, plastic, 70mm, 4-1/2" long 50's PRINCE	5	100.00	500.00
8	pcs	Folder, Expanded, A4	200	35.00	7,000.00
9	pcs	Folder, Expanded, Legal	200	35.00	7,000.00
10	pcs	Folder, Ordinary, A4	150	6.00	900.00
11	pcs	Folder, Ordinary, Legal	200	7.00	1,400.00
12	pcs	Highlighter, pen type, fine (assorted colors) STABILO/HBW	20	42.00	840.00
13	pcs	Logbook/Record Book, hardbound, 300 pages VALLIANT/MERIT	25	372.00	9,300.00
14	pcs	Logbook/Record Book, hardbound, 500 pages VALLIANT/MERIT	30	472.00	14,160.00
15	pcs	Magazine Filebox, Large size, made of clipboard	10	71.00	710.00
16	pcs	Paper Clip, vinyl coated, 100's - big PRINCE/HBW	10	29.00	290.00
17	reams	Paper, Multicopy, S20 -A4 HP PAPER/CACTUS	150	280.00	42,000.00
18	reams	Paper, Multicopy, S20 - Legal HP PAPER/CACTUS	150	310.00	46,500.00
19	packs	Paper, Sticker, Legal (White) TM	10	50.00	500.00
20	packs	Photopaper, A3 size 20s JOJO/ASIA/TM	60	450.00	27,000.00
21	packs	Photopaper, A3 size 20s JOJO/ASIA/TM	20	166.00	3,320.00
22	pcs	Sign Pen Hi-tech point VZRT, Black & Blue MYGEL	24	64.00	1,536.00



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PROVINCE OF BOHOL  
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P.R No. 2020-0655

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Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : <b>DEC 21 2020</b>
E-mail Address	sonny_51453@yahoo.com	Mode of
Telephone No.	<b>3448772</b>	Procurement : Negotiated
TIN	<b>129-025-972-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
HOUSEKEEPING SUPPLIES:					
23	can	Air freshener (car) 320 ml. GLADE/SHER	24	255.00	6,120.00
24	can	Air freshener 320 ml. spray GLADE/SHER	24	256.00	6,144.00
25	bottles	Alcohol(isopropyl 70 - 500ml) GREENSCROSS/DOCTOR J/CASINO	60	95.00	5,700.00
26	packs	Bathroom, Tissue, 2 ply 12's roll/pack PETALS	20	158.00	3,160.00
27	packs	Battery AA, heavy duty 4's EVEREADY	2	165.00	330.00
28	bottles	Bleach, scented 500 ml. WINROX/ZONROX	30	84.00	2,520.00
29	bottles	Dishwashing 500ml JOY/AXION/SMART	24	99.00	2,376.00
30	bottles	Disinfectant spray 500ml GLADE/LYSOL	24	212.00	5,088.00
31	pcs	Floor Mop with aluminum handle	5	335.00	1,675.00
32	bottles	Glass Cleaner (500ml) with spray MR. MUSCLE	20	150.00	3,000.00
33	bottles	Soap (hand soap, liquid, anti - bacterial, 225ml.) LANDER/SAFEGUARD	24	119.00	2,856.00
34	bottles	Toilet Bowl, Cleaning Solution 500ml TUFF/MR. MUSCLE	24	57.00	1,368.00
INK for COMPUTER:					
35	pcs	Ink #678 black HP	10	567.00	5,670.00
36	pcs	Ink #678 colored HP	10	582.00	5,820.00
37	pcs	Ink cartridge # 704, Black (for HP Printer)	10	527.00	5,270.00
38	pcs	Ink cartridge # 704, Tri - color (for HP Printer)	10	512.00	5,120.00
39	bottles	Ink # T 6641, Black for Epson L - 120	5	360.00	1,800.00
40	bottles	Ink # T 6642, Cyan for Epson L - 120	5	360.00	1,800.00
41	bottles	Ink # T 6643, Magenta for Epson L - 120	5	360.00	1,800.00
42	bottles	Ink # T 6644, Yellow for Epson L - 120	5	360.00	1,800.00



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 Revised on: May 24, 2004  
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NEGOTIATED CANVASS NO. 20-0497  
 P.R No. 2020-0655

**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

Supplier	<b>GOLDEN AI TRADING</b>	D.O. No. P.O. NO. 2020-831
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : <u>DEC 21 2020</u>
E-mail Address	sonny_51453@yahoo.com	Mode of
Telephone No.	3448772	Procurement : Negotiated
TIN	129-025-972-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 working days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
43	bottles	Ink cartridge # 664 black for Epson L - 360	5	379.00	1,895.00
44	bottles	Ink cartridge # 664 Cyan for Epson L - 360	5	360.00	1,800.00
45	bottles	Ink cartridge # 664 Magenta for Epson L - 360	5	360.00	1,800.00
46	bottles	Ink cartridge # 664 Yellow for Epson L - 360	5	360.00	1,800.00
47	bottles	Ink # GT51 Black for HP Ink Tank 310	5	372.00	1,860.00
48	bottles	Ink # GT51 Cyan for HP Ink Tank 310	5	372.00	1,860.00
49	bottles	Ink # GT51 Magenta for HP Ink Tank 310	5	372.00	1,860.00
50	bottles	Ink # GT51 Yellow for HP Ink Tank 310 x-x-x-x-x-x-x-x	5	372.00	1,860.00
			<b>TOTAL</b>		<b>255,588.00</b>

(Total Amount in Words) **TWO HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT 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,

**BY AUTHORITY OF THE GOVERNOR**

**ATTY. KATHYRN F. D. PIQUINTO**  
**PROVINCIAL ADMINISTRATOR**  
**ATTY. ARTHUR C. YAP**

Governor  
 Province of Bohol

Date Approved: DEC 22 2020

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. 2615  
 Amount 257,492.06



Republic of the Philippines  
**PROVINCE OF BOHOL**  
 City of Tagbilaran



**OFFICE OF THE GOVERNOR**

**NOTICE OF AWARD**

December 16, 2020

**Mr. ASCENCION T. BORROMEO**  
 Proprietor  
 Golden AI Trading  
 0144, Janssen Heights, Dampas District  
 Tagbilaran City

Dear Mr. Borrromeo:

We are pleased to inform you that the Procurement of **VARIOUS OFFICE SUPPLIES FOR THE USE** of the **OFFICE OF THE VICE GOVERNOR** under **NEGOTIATED CANVASS NO. 20-0497** is hereby awarded to you as the bidder with the **LOWEST CALCULATED AND RESPONSIVE QUOTATION** with a contract price equivalent to **TWO HUNDRD FIFTY FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT PESOS ONLY (P 255,588.00)**


With this notice, you are requested to prepare the items awarded to your company for delivery as indicated in the PO. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

**BY AUTHORITY OF THE GOVERNOR**  
*K. Piquinto*  
**ATTY. KATHARIN F. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

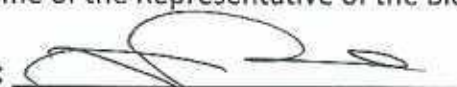
Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

Date Approved: DEC 21 2020

Date Release to Supplier: DEC 21 2020 : 

Authorized Signature  
 (Name of the Representative of the Bidder)

Date Returned by the Supplier: DEC 21 2020 : 

Authorized Signature  
 (Name of the Representative of the Bidder)



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran  
**BIDS AND AWARDS COMMITTEE**



**BAC Resolution Recommending the Use of Negotiated Procurement through Small Value, Declaring Lowest Calculated and Responsive Quotation and Recommending Approval**

**RESOLUTION NO. 20-0871**  
 Series of 2020

**WHEREAS**, the OFFICE OF THE VICE GOVERNOR of the PROVINCIAL GOVERNMENT OF BOHOL made procurement of goods under Purchase Requests No. 2020-0655; re: Procurement of Various Offices Supplies for the use of Office of the Vice Governor, New Capitol, Tagbilaran City with an ABC of P 257,492.06;

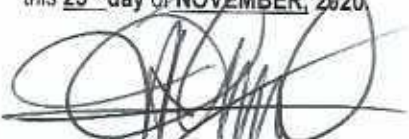
**WHEREAS**, canvass of prices done in the course of the Negotiated Method of Procurement showed that GOLDEN AI TRADING offered the lowest price quotation among the suppliers as reflected in the Abstract of Bid Quotations;


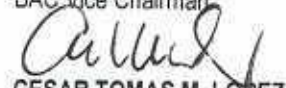
**WHEREAS**, under Section 53.9 of the IRR of R.A. 9184 and upon careful examination, validation and verification of the accreditation and other pertinent documents of GOLDEN AI TRADING including the price quotation offered, to determine its eligibility to transact business with the Provincial Government and the responsiveness of its bid GOLDEN AI TRADING has been found to be **ELIGIBLE** and its bid, **RESPONSIVE**;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it hereby **RESOLVED**:

- a.) To declare GOLDEN AI TRADING as the bidder with the **LOWEST CALCULATED AND RESPONSIVE BID** for the **DELIVERY OF GOODS/SERVICES** under Negotiated Canvass No. 2020-0497;
- b.) To recommend award to GOLDEN AI TRADING for the delivery of goods/services under Negotiated Canvass No. 2020-0497 in the amount of P 255,588.00;
- c.) To recommend for approval by the **HONORABLE GOVERNOR** of the **PROVINCIAL GOVERNMENT OF BOHOL** the foregoing findings.

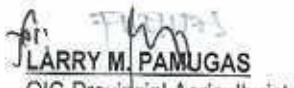
**RESOLVED**, at the **OFFICE THE PROVINCIAL PROCUREMENT MANAGEMENT UNIT, CAPITOL COMPLEX, TAGBILARAN CITY**, this 25<sup>th</sup> day of **NOVEMBER, 2020**.

  
NILO G. AHAT  
 Provincial Legal Officer  
 BAC Chairman


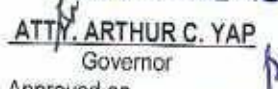
  
GISELLE F. QUIMPO  
 Chief of Staff-GO  
 BAC Vice Chairman  
  
CESAR TOMAS M. LOPEZ  
 Provincial Health Officer I  
 BAC Member

  
PETER ROSS M. RETUAL  
 Provincial Budget Officer  
 BAC Member

  
CAMILO L. GASATAN  
 Provincial Engineer  
 BAC Member

  
LARRY M. PAMUGAS  
 OIC-Provincial Agriculturist  
 BAC Member

  
MATTHEW S. NEMENZO  
 PMO/End User

BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRYN D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR  
  
ATTY. ARTHUR C. YAP  
 Governor  
 Approved on \_\_\_\_\_

APPROVED: