NEGOTIATED CANVASS NO. 20-0623

P.R No. 2020-0807

PURCHASE ORDER BOHOL DISTRICT JAIL

Standard Form Number: SF-GOOD-58

Standard Form Title: Purchase Order

Revised on: May 24, 2004

Agency / Requisitioning Office Supplier GOLDEN AI TRADING D.O. No	P¢	07-7		
GOLDEN AT TRADING D.O. No		Supplier		
Date :	Date :			
	Mode of			
	Procurement : Negotiated			
129-025-972-000 SM Gentlemen/Mesdames:	SMALL VALUE PROCUREMENT			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: BOHOL DISTRICT JAIL Person and at the				
Address : Cabawan District, Tagbilaran City	- Today tread at the			
- Cabawan District, Tagbilaran City	back hereof.			
Date of Delivery: within 5 calendar days upon receipt of NTP Warranty Period: 3 months	upon compi	etion of delivery		
ITEM LINIT PESSENITION				
Stapler with remover no	UNIT COST	AMOUNT		
PRINCE/ HBW 2	840.00	1,680.00		
61 pcs Tape, Packaging 3" POLYTAPE 2	59.00	118.00		
62 rolls Täpe, transparent - 1" POLYTAPE 15	35.00	525.0 0		
63 rolls Tape, transparent - 2" POLYTAPE 10	60.00	600.00		
64 btls. Toner, #164 2	5,000.00	10,000. 0 0		
X-X-X-X-X-X-X				
	TOTAL 130,486.00			
(Total Amount in Words) ONE HUNDRED THIRTY THOUSAND FOUR HUNDRED EIGHTY SIX 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.				
Very truly ve	Very truly yours,			
Conforme:				
GOLDEN ATTRADING				
Signature over printed name of Supplier ATTY.ARTHUR C. YAP				
	Governor			
Province of Bohol				
BY THE AUTHORITY OF THE GOVERNOR				
MAY 2 4 2021 ATTY. KATHYRIN FED. PIOQUINTO				
Data	Provincial Administrator			
Funds Available: Date Date Approved: 115 7				
Earmark No.	303	9, 3040		
Amount -		130,486.00		
Provincial Treasurer				