

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 - 041

P.R. No. - PHO - 2021 - 068

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY

Agency/Procuring Entity

POC21-12

						21 1-
Supplier	:		- GOLDEN AI TRADING	D.O. No. :	P.O. # - PH	O - 2021 - 074
Address :		0144	, Janssen Heights, Dampas District, Tagbilaran City	Date :	June 07, 2021	
Telephone No.:			- Manufacture Area	Mode of	de of Negotiated	
TIN	:	****		Procurement :	Canvass	
						
Gentlemen/				·		<u>, ,</u>
Plea	se furnish t		the following articles subject to the terms a		nerein:	
Place of Delivery:		<u>PROVII</u> <u>BUIL</u> DI	PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof			
Date of Deli	·	FIFTEE	N (15) WORKING DAYS UPON RECEIPT OF NTP	- Payment Term: Upon (Completion of Deli	very
Warranty Po	-		THREE (3) MONTHS			
item No.	QTY	UNIT	DESCRIPTION OF SU	IPPLIES	UNIT COST	AMOUNT
1	100	cans	Disinfectan Spray, 300mL - Lysol / Tuff	-	360.00	36,000.00
2	50	packs	Pullup Tissue, 150 pulls/pack - Femme		78.00	3,900.00
3	4	pcs.	Battery Size A 4s/pack - Eveready -		160.00	640.00
4	20	reams	Bond paper, long, sub. 20 - HP Paper / 0	320.00	6,400.00	
5	20	reams	Bond Paper, A4, Sub. 20 - HP Paper / C	actus / Copy 1 _	297.00	5,940.00
6	1 1	box	Whiteboard pen, black - HBW / Pilot	365.00	365.00	
7	1	unit	External Hard Drive, 2TB, USB 3.0 - Wes		4,995.00	4,995.00
8	1	unit	Whiteboard with Aluminum Stand, 4 x 4ft	14,990.00	14,990.00	
9	12	packs	Garbage Bag, Yellow large - Donwell / S	365.00	4,380.00	
10	10	packs	Garbage Bag, Yellow small - Donwell / S		164.00	1,640.00
11	12	packs	Garbage, Black, Small - Donwell / Super		125.00	1,500.00
	 		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
	┼──┤		TOTAL	<u> </u>		80,750.00
	 					<u> </u>
	 					
(total amo	t in wo				<u>_</u>	
				SEVEN HUNDRED FIFT		
of one (1) p	percent fo	e to make or everyda	the full delivery within the time speci y of delay shall be imposed.	fied above, a penalty o	f one-tenth (1/1	10)
Conforme	:: 		Very truly yours,			
	600			ATTY. ARTHUR C. YAP		
Signature over printed name of Supplier				Governor		
Signe	Hure ove		Lname of Supplier 28 2021			
,		Date	<u> </u>	By Author	ity of the Gove	ernor:
		Date		ATTY KAYA	RIO FE D. PIO	OLHINTO /
				Provin	jal Administra	
			1	Date Approved:		_021
Funds Ava	ilable:		/			_
			t	Earmarked No. :	20	92 .
	<u>EUST#</u>	LQUIO X	SOCORIN /	Amount :		84.00
	Pro	vincial 🔭	easurer /	-		, , , , , , , , , , , , , , , , , , ,