



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

PROJECT REFERENCE NO. 21-0271
P.R No. 2021-0570

PURCHASE ORDER
DEPARTMENT OF EDUCATION - BOHOL DIVISION
Agency / Requisitioning Office

180775

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2021-449
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : 13 SEP 2021
E-mail Address	sonny_51453@yahoo.com	Mode of
Telephone No.	3448772	Procurement :
TIN	129-025-972-000	PUBLIC BIDDING

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery	DEPARTMENT OF EDUCATION - BOHOL DIVISION	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery	within 30-45 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ream	Paper, Multicopy, S20, short - IXORA/CACTUS/SMARTIST/HP PAPER/ A ONE	3,000	295.00	885,000.00
2	ream	Paper, Multicopy, S20, long - IXORA/CACTUS/SMARTIST/HP PAPER/ A ONE x-x-x-x-x	3,000	345.00	1,035,000.00
			TOTAL		1,920,000.00

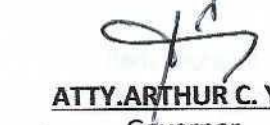
(Total Amount in Words) **ONE MILLION NINE HUNDRED TWENTY THOUSAND PESOS ONLY**

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

Very truly yours,


ATTY. ARTHUR C. YAP
Governor
Province of Bohol

SEP 22 2021
Date

Date Approved: **13 SEP 2021**

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **05 - 1280**
Amount **1,950,000.00**