



**PURCHASE ORDER**

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY  
Agency/Procuring Entity

*PHO*

*PHO  
Scan  
overall  
10-21-2021*

Supplier :	<b>GOLDEN AI TRADING</b>	D.O. No. :	P.O. # - PHO - 2021 - 198
Address :	<b>0144, Janssen Heights, Dampas District, Tagbilaran City</b>	Date :	September 21, 2021
Telephone No.:		Mode of	Negotiated Canvass thru
TIN :		Procurement :	Emergency Cases

Gentlemen/Mesdames:

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

Place of Delivery:	<u>PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		
	<u>SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	packs	Paper Towel, 2/3 ply	54.00	5,400.00
5	50	btls.	Liquid Hand Soap, 500mL	210.00	10,500.00
6	9	gals.	Toilet Bowl Cleaner, 1 gal	228.00	2,052.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>17,952.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **SEVENTEEN THOUSAND NINE HUNDRED FIFTY TWO 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 everyday of delay shall be imposed.

Conforme:   
**GOLDEN AI TRADING**  
Signature over printed name of Supplier

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
Governor

**OCT 20 2021**  
Date

Date approved: **SEP 21 2021**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked No. : **759**  
Amount : **P 17,960.64**