PURCHASE ORDER GOVERNOR'S OFFICE - CD ART

Agency / Requisitioning Office **DEN AI TRADING** D.O. No. P.O. NO. 2021-467 Address Date: September 13, 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 Address : Date of Delivery Warranty Period:		The second of th	Delivery Term Payment Term	Please read at the back hereof. upon completion of delivery							
						ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
						1	SETS	COMPUTER LAPTOP - HP/LENOVO SPECS: i7 - 1165G7, 8GB, 512G13NVME, MX450 2GB, 15.6, WIOH Inter Core i7, 8GB RAM, 1TB HDD 128GB SSD, 4GB Graphics Card GENUINE WINDOWS 10 64BIT	4	68,800.00	275,200.00
2		OPERATING SYSTEM with Bag PRINTER - EPSON/HP/CANON 3 in 1 Printer, on Demand Inkjet FAST AND COST-EFFECTIVE DOCUMENT PRINTER High-yield ink bottles	1	15,900.00	15,900.00						
3	PC	Print speed up to 8.5ipm for black and white and 4.5ipm for color HARD DRIVE - SEAGATE/WESTERN DIGITAL 1 terabyte external hard drive x-x-x-x-x	1	3,950.00	3,950.00						
			TO	[C	295,050,00						

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 ATTRADING

Signature over printed name of Supplier

Very truly yours,

TY.ARTHUR E. YAP

Province of Bohol

OCT 20 2021

SEP 1 4 2021

Funds Available:

EUSTAQUIO A SOCORIN Provincial Treasurer

Date

Earmark No.

Date Approved:

05 - 1290

Amount

296,000.00