## **PURCHASE ORDER**

Detection further \$5,000,00

Standard Form Title Purchase Order

Revised on Way 24, 2004

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

Supplier :		GOLDEN AI TRADING		D.O. No. :		P.O. # - PHO - 2021 - 245	
		0144	Janssen Heights, Dampas District, Tagbilaran City	Date :	:	October 20, 2021	
		Tagbilaran City		Mode of	****	Negotiated Canvass thru	
				Procurement :		Emergency Cases	
entlemen/M	lesdames:						
Please	e furnish th	nis Office t	he following articles subject to the terms a	nd conditions contain	ned her	ein:	100
		PROVIN	ICIAL HEALTH OFFICE, NEW CAPITOL	Delivery Term: Ple	ase Re	ad Terms & Co	nditions at the
lace of Deli	very:		BUILDING, TAGBILARAN CITY	back hereof			
	02/02/03	TEN (10	)) WORKING DAYS UPON RECEIPT OF	Payment Term: U	oon Cor	npletion of Deli	very
ate of Deliv	ery:		NOTICE TO PROCEED	, aja.			
Varranty Per	riod:		THREE (3) MONTHS				
			The second secon	IDDLIEC			AMOUNT
Item No.	QTY	UNIT	DESCRIPTION OF SU	JAACIE2	$\dashv$	5,395.00	674,375.00
1	125	pcs.	Steel Beds, 36 by 75 inches		-	3,045.00	380,625.00
2	125	pcs.	Foam Mattress 4 by 36 by 75 inches	nan Iliyayya		2,095.00	125,700.00
3	60	pcs.	Electric Fans - Stand Fans - Fukuda/Ast	/ Euroka / Eukuda /		2,093.00	
4	12	pcs.	Hot & Cold Water Dispenser - Eurobest Camel	/ Euleka / Fukuda /		5,495.00	65,940.0
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(total amo	ount in w	ords)	ONE MILLION TWO HUNDRED FO	ORTY SIX THOUSAI	ND SIX	HUNDRED FO	RTY PESOS ON
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In cas	se of failu	re to ma	ONE MILLION TWO HUNDRED FOR the full delivery within the time speday of delay shall be imposed.	ORTY SIX THOUSAI	ND SIX	HUNDRED FO	RTY PESOS ON
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In cas of one (1) Conform Sign	se of failu percent ne: Gi	DLDEN A	ted name of Supplier	Very truly yo	urs,	ARTHUR C. Governor	YAP D
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