

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

Supplier :	<b>GOLDEN AI TRADING</b>	D.O. No. :	P.O. # - PHO - 2021 - 245
Address :	0144, Janssen Heights, Dampas District, Tagbilaran City	Date :	October 20, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases
TIN :			

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery: TEN (10) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES		AMOUNT
1	125	pcs.	Steel Beds, 36 by 75 inches	5,395.00	674,375.00
2	125	pcs.	Foam Mattress 4 by 36 by 75 inches	3,045.00	380,625.00
3	60	pcs.	Electric Fans - Stand Fans - Fukuda/Astron/Kyowa -	2,095.00	125,700.00
4	12	pcs.	Hot & Cold Water Dispenser - Eurobest / Eureka / Fukuda / Camel	5,495.00	65,940.00
			x-x		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>1,246,640.00</b>
					XXXXXXXXXX


(total amount in words) **ONE MILLION TWO HUNDRED FORTY SIX THOUSAND SIX HUNDRED FORTY 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  
 Date: NOV 15 2021

Very truly yours,

  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Date approved: OCT 20 2021

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <u>2111</u> Amount : <u>P 1,248,250.00</u>
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