

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

PROVINCE OF BOHOL
 City of Tagbilaran

BOHOL

NEGOTIATED CONTRACTS NO. 22-0258

P.R No. 2022-0367

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

Supplier	GOLDEN AI TRADING	D.O. No. P.O. NO. 2022- 241
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : <u>MAY 20 2022</u>
E-mail Address	<u>sonny 51453@yahoo.com</u>	Mode of
Telephone No.	3448772	Procurement :
TIN	129-025-972-000	SMALL VALUE PROCUREMENT

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 7 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:			

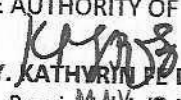
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	REAM	Paper, multicopy, S20, long-IXORA/QUALITY/CACTUS X-X-X-X-X-X-X-X-X-X-X	2,857	349.00	997,093.00
TOTAL					997,093.00

(Total Amount in Words) **NINE HUNDRED NINETY SEVEN THOUSAND NINETY THREE PESOS ONLY**

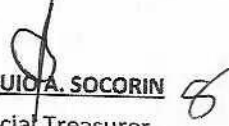
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: 
GOLDEN AI TRADING
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
 BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date Approved: MAY 20 2022

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. _____
 Amount 999,950.00

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