



Republic of the Philippines  
PROVINCE OF BOHOL  
City of Tagbilaran



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

PROJECT REFERENCE NO. 22-0069  
P.R No. 2022-0177

**PURCHASE ORDER**  
**PROVINCIAL ENGINEER'S OFFICE**  
Agency / Requisitioning Office

PO 18-8

Supplier	<b>GOLDEN AI TRADING</b>	D.O. No. P.O. NO. 2022-171
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : _March 22, 2022
E-mail Address	<a href="mailto:sonny_51453@yahoo.com">sonny_51453@yahoo.com</a>	Mode of
Telephone No.	<b>3448772</b>	Procurement :
TIN	<b>129-025-972-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL ENGINEER'S OFFICE</b>	Delivery Term	<b>Please read at the</b>		
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>		
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>	Payment Term	upon completion of delivery		
Warranty Period:	<b>3 months</b>				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
34	pcs.	Salary Card / Index Card	300	5.50	1,650.00
35	pcs.	Scotch Tape 2", durable POLYTAPE/ARMAK/CROCO/SO D	25	49.00	1,225.00
36	pcs.	Working Gloves with Rubber	100	46.00	4,600.00
x-x-x-PAGE 3 OF PAGES 3-x-x-x					
<b>TOTAL</b>					<b>112,013.00</b>

(Total Amount in Words)

**ONE HUNDRED TWELVE THOUSAND THIRTEEN 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:

Very truly yours,

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

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol


BY THE AUTHORITY OF THE GOVERNOR,

**MAY 11 2022**

Date

  
**ATTY. KATHYRINE D. PIOQUINTO**  
Provincial Administrator  
Date Approved: **MAR 23 2022**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No. **0525**  
Amount **112,703.62**