

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

BOHOL

NEGOTIATED NO. 22-0089

P.R No. 2022-0150

PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address		GOLDEN AI TRADING	D.O. No.	P.O. NO. 2022-2:	15		
		0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY Sonny 51453@yahoo.com	Date :	MAY 3 1 20	122		
			Mode of				
Telephone No.		3448772	Procurement :				
TIN		129-025-972-000	SMALL VALUE PROCUREMENT				
Gentlem	en/Mesdam	es:					
Ple	ease furnish t	this Office the following articles subject to the terms and condit	ions containe	d herein:			
Place of Delivery		GOVERNOR'S OFFICE	Delivery Term Please read at the		ad at the		
Address		New Capitol Compound, Tagbilaran City, Bohol	back hereof.		ereof.		
Date of Delivery		within 5 days upon receipt of NTP	Payment Term upon completion of deliver		ion of delivery		
Warrant	y Period	3 Months					
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT		
1	pcs	Data folder 3x9x15" top oblong, hardbound, blue	100	414.00	41,400.00		
2	pcs	Correction tape 10m roller type, durable-	100	48.00	4,800.00		
	1 K. Star -11	TM/ASIA/JOY/HBW			144		
3	pcs	Logbook/Record book, hardbound 300 pages-	15	312.00	4,680.00		
		Vallant/Advance		1 1 1 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4	nce	Logbook/Record book, hardbound 200 pages-	45	100.00	4 500 0		
-	pcs	Vallant/Advance	15	100.00	1,500.00		
5	btls.	Ink cartridge Epson L210 #664, black-Epson	30	372.00	11,160.00		
6	btls.	Ink cartridge Epson L3110 #003, black-Epson	30	348.00	10,440.00		
7	pcs	Continuous Ink for HP GT-53, black-HP	10	345.00	3,450.00		
8	pcs	Continuous Ink for HP GT-52, cyan-HP	10	325.00	3,250.00		
9	pcs	Continuous Ink for HP GT-52, magenta-HP	10	325.00	3,250.00		
10	pcs	Continuous Ink for HP GT-52, yellow	10	325.00	3,250.00		
11	cartridge	Ink cartridge no. 35A for HP Laser Jet P1106-HP	2	4,380.00	8,760.00		
12	cartridge	Ink cartridge no. 85A for HP Laser Jet P1106-HP	7	4,380.00	30,660.00		
13	ream	Paper, multicopy, S-20, long-	600	322.00	193,200.00		
		lxora/Smartist/Copyone/Aone/Cactus					
14	ream	Paper, multicopy, S-20, short-	200	226.00	45,200.00		
11.70	Control of the	Ixora/Smartist/Copyone/Aone/Cactus					
15	pack	Post-it/sticky note - green, pink, orange, yellow-	50	36.50	1,825.00		
10		HBW/POST IT					
16	pcs	Stapler with remover no. 10-Max/HBW	20	228.00	4,560.00		
17	pack	Sticker, "Please Sign Here"	50	49.00	2,450.00		
18	box	Index Tab, self adhesive, transparent, small	10	88.00	880.00		
(Total	Amount in	THREE HUNDRED SEVENTY FOUR THOUSAND SEV			TOTAL 374,715.00		

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:

SOLDEN ALTRADING

Signature over printed name of Supplier

JUL 2 1 2022

Date

Very truly yours,

ATTY.ARTHUR C. YAP

Governor

Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Provincial Administrator
Date Approved:

Funds Available: