City of Tagbilaran BOHOL

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

Project Reference No. - A-22-0165
P.R. No. - 2022 - 0394

(6)8|N

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN
Agency/Procuring Entity

Supplier :	GOLDEN AI TRADING	D.O. No. :	P.O. # - 2022 - 371 -
Address :	0144 - Janssen Heights, Dampas District, Tagbilaran City	Date :	August 11, 2022
Telephone No.:		Mode of Procurement :	Public Bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: OFFICE OF THE PROVINCIAL VETERINARIAN
Delivery Term: Please read Terms & Conditions at the back hereof.

Date of Delivery : THIRTY (30) 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	UNIT COST	AMOUNT
1	180	pcs.	Folder , Ordinary, A4(White)	8.50	1,530.00
2	100	reams	Mimeo Paper Long, Sub.20, 500 sheets/ream - ***WHITE WOVE/ NAPPCO/ GROUNDWOOD***	285.00	28,500.00
3	100	reams	Mimeo Paper Short, Sub.20, 500 sheets/ream - ***WHITE WOVE/ NAPPCO/ GROUNDWOOD***	257.00	25,700.00
4	130	reams	Paper, Multicopy, S20-A4 - ***CACTUS/ IXORA/ SMARTIST***	351.00	45,630.00
5	130	reams	Paper, Multicopy, S20-Long - ***CACTUS/ IXORA/ SMARTIST***	389.00	50,570.00
6	2	units	Portable External Hard Drive - ***SEAGATE/ WESTERN DIGITAL.***	5,490.00	10,980.00
			Capacity:2TB		
			Interface:USB 3.2 Gen 1		
			Compatibility: Windows 10 or Windows 8.1 Operating Systems R requires reformatting for other operating systems		
			Dimensions(L x W x H): 4:22" x 2.95" x 0.44")		
7	5	pcs.	Toner for HP Laserjet P1102, No. 85A - ***HP***	5,500.00	27,500.00
8	10	pcs.	Ink for HP Smart Tank 500, GT52 Cyan - ***HP***	350.00	3,500.00
9	10	pcs.	Ink for HP Smart Tank 500, GT52 Magenta - ***HP***	350.00	3,500.00
10	10	pcs.	Ink for HP Smart Tank 500, GT52 Yellow - ***HP***	350.00	3,500.00
11	10	pcs.	Ink for Smart Tank 500, GT53 Black - ***HP***	487.00	4,870.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**205,780.00**
					VVVVVVVV

(total amount in words) **TWO HUNDRED FIVE THOUSAND SEVEN HUNDRED EIGHTY 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 AUG 30 2022

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor:

ASTERIA C. CABERTE
Provincial Administrator

Date approved: AUG 11 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Earmarked No. : 1174
Amount : P 205,805.00