Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

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

Project Reference NO. - PHO - 2022 -031
P.R. No. - PHO - 2022 - 084

D 8/14

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING (CEDEC) DAO DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	GOLDEN AI TRADING	D.O. No. :	P.O. # PHO - 2022 - 151
Address :	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:	CENTER FOR DRUG EDUCATION AND COUNSELLING (CEDEC) DAO DISTRICT, TAGBILARAN CITY	Delivery Term: Please read at the back hereof
Date of Delivery :	Fifteen (15) working days after receipt of PO/NTP	Payment Term: Upon Completion of Delivery
Warranty Period:	ONE(1) YEAR	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	pcs	USB 16 GB - Kingston/Transcend/Hp/Sandisk	545.00	2,725.00
2	2	pcs	USB 3.0 Portable External Hard Drive - Western Digital/Seagate	4,600.00	9,200.00
3	30	reams	Bond paper 8.5 x 11 (Short) - Ixora/Cactus/Hardcopy/Smartist/A one/Copyone	250.00	7,500.00
4	97	reams	Bond paper 210 x 297mm (A4) -Ixora/Cactus/Hardcopy/Smartist/A one/Copyone	258.00	25,026.00
5	50	reams	Bond paper 8.5 x 13 - (Long)Ixora/Cactus/Hardcopy/Smartist/A one/Copyone	295.00	14,750.00
6	50	pcs	Durable correction tape 10m - Tm/Asia/HBW/Joy	32.00	1,600.00
7	10	boxes	Paper Clip (small #22) - Joy/Prince/Tm/HBW/Wells/UK	14.00	140.00
8	10	bottles	Permanent marker ink (Black) - Pilot	60.00	600.00
9	20	pcs	Permanent marker (Black) - Pilot	60.00	1,200.00
10	5	boxes	Pencil (Monggol 2) - Mongol/HBW	150.00	750.00
11	20	rolls	Packaging Tape 2'm - Poly Tape/SOD/Armak/Crocodile/MGN/MK	70.00	1,400.00
12	13	pcs	LogBook Ordinary (500pages) - Valiant/Fortune/Advance/Merit	130.00	1,690.00
13	5	pcs	Puncher, paper (Heavy Duty w/ two hole) - HBW/Prince/TM/Joy	495.00	2,475.00
14	3	pcs	Photocopier Toner (ineo 165e)	5,500.00	16,500.00
16	3	packs	Antivirus Software - Kaspersky	2,700.00	8,100.00
17	10	pcs	Office File Holder Organizer (4 Desktop Storage)	600.00	6,000.00
18	500	pcs	Brown Envelope (Short)	3.00	1,500.00
19	20	packs	Crayon (8 colors) - Kiddy/Joy/Crayola/Color/Camel	28.00	560.00
20	1,500	pcs	Folder Long (white)	8.00	12,000.00
21	13	pcs	Highlighter (yellow stabilo) - Stabilo	40.00	520.00
22	8	pcs	Scissors	80.00	640.00
23	3	pcs	Tape Dispenser (big) - Armak/HBW/Joy/Prince	495.00	1,485.00
24	60	pcs	Sign pen V5 - Pilot	65.00	3,900.00
25	3	pcs	Extension Wire/cords (5 meters)	500.00	1,500.00
26	2	pcs	Stamp Pad Ink (black & blue) - HBW/Joy/Artline/LCT	215.00	430.00
			x-x-x-x-xx-x-x-x-x-x-x-x-x-x-x-x-x-xx		
			Total >>>>>>>>>>.		122,191.00
(total amount in words)			**ONE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED NINETY ONE 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:

Very truly yours,

GOLDEN AI TRADING
Signature over printed name of Supplier

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

SEP 21 2022
Date

Date Approved: AUG 12 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark No. : 0707
Amount :