



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

NEGOTIATED CANVASS NO. 2020-0017  
P.R No. 2020-0036

### PURCHASE ORDER

#### GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING	D.O. No.	P.O. NO. 2020-258
Address	0144-JANSSEN HEIGHTS, DAMPAS	Date :	May 07, 2020
E-mail Address	N/A	Mode of	
Telephone No.	501-7129	Procurement :	
TIN	129-025-972-001		Negotiated Small Value

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the back hereof.
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY	Payment Term :	
Date of Delivery :	Within (10) Working Days Upon Receipt of NTP		
Warranty Period :	Within (1)One Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		f/1.8 aperture Digital zoom up to 5x Five-elements lens Quad-LED true tone flash Panorama (up to 63 megapixels) Sapphire crystal lens cover Sapphire crystal lens cover Backside illumination sensor Hybrid IR filter Autofocus with Focus Pixels Tap to focus with Focus Pixels Live photos with stabilization Wide color capture for photos & live photos Improved local tone mapping exposure control noise reduction Smart HDR for photos Auto image stabilization Burst mode Timer mode Photo geotagging Image formats captured: HEIF & JPEG Video Recording			

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(Total Amount in Words)

**ONE HUNDRED THIRTY-THREE THOUSAND AND THREE HUNDRED 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.