

**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
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON		back hereof.
Date of Delivery :	Within (10) Working Days Upon Receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period :	Within (1)One Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	unit	Charging & Expansion USB-C Power & Battery 12.9 inch tablet Built-in 36.71 watt - hour rechargeable lithium - polymer batter Speak Screen Smart Keyboard Folio for 12.9-inch tablet-Smart Keyboard for Folio for 12.9 Tablet	1	14,740.00	14,740.00
3	unit	Lightning Digital AV Adapter Tech Specs: HDMI Lightning	1	3,460.00	3,460.00
4	unit	Magic Mouse 2 - gray x-x-x-x-PAGE 5 OF PAGES 5-x-x-x-x	1	No Stock	No Stock
				Sub-Total....	18,200.00
				Grand Total.....	133,300.00

(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.

Conforme:

Very truly yours,

  
**GOLDEN AI TRADING**  
 Signature over printed name of Supplier  
JUN 24 2020  
 Date

**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

  
**ATTY. KATHRYN FE D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark Amount 0039  
139,995.00