



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 20-0079

P.R No. 2020-0122

**PURCHASE ORDER**

**PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE**

Agency / Requisitioning Office

Supplier	<b>GOLDEN AI TRADING</b>	D.O. No. P.O. NO. 2020-314
Address :	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CTY	Date : June 1, 2020
E-mail Address		Mode of
Telephone No.	<b>3448772</b>	Procurement : Public Bidding
TIN	<b>129-025-972-000</b>	

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	WITHIN 15 DAYS UPON RECEIPT OF NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
COMMON OFFICE SUPPLIES					
1	box	Ballpen, Ordinary, 50's black PANDA/FLEXSTICK	1	325.00	325.00
2	roll	Cash Register Tape, 76 x 70, 2 ply, Carbonized FORTUNE	12	74.00	888.00
3	box	Clip, Backfold(Binder Clip) All Metal Clamping: 25mm	4	35.00	140.00
4	box	Clip, Backfold(Binder Clip), All Metal Clamping: 32mm, 12's(big)	4	56.00	224.00
5	pc.	Correction Tape 10m roller type, durable TM/HBW	5	47.00	235.00
6	bottle	Ink for whiteboard marker, black PILOT/HBW	4	145.00	580.00
7	pc.	Ink Cartridge # 680 black HP	5	570.00	2,850.00
8	pc.	Logbook/Record Book, Ordinary, 300 pages VALANT	6	373.00	2,238.00
9	box	Marker, Whiteboard, Fine Black, 12's PILOT	1	718.00	718.00
10	ream	Paper, Multicopy, S20-A4 CACTUS/HP PAPER	5	280.00	1,400.00
11	ream	Paper, Multicopy, S20-long CACTUS/HP PAPER	5	310.00	1,550.00
12	roll	Tape, Transparent, 1" POLYTAPE/ARMAK	10	32.00	320.00
13	roll	Tape, Electrical, 18mm x 16m min	6	23.00	138.00
HOUSEKEEPING					
14	bottle	Air Freshener 500ml. (spray) GLADE/SHEER	10	265.00	2,650.00
15	bottle	Alcohol, Ethyl, 70%, 500ml. CASINO/GREEN CROSS	24	82.00	1,968.00
16	roll	Aluminum Foil, 16m REYNOLDS	10	194.00	1,940.00
17	pack	Bathroom Tissue, 2 Ply, 12' rolls/pack JADE/FEMME	20	160.00	3,200.00
18	pack	Detergent Powder, 82 grams PRIDE	200	10.00	2,000.00
19	gal.	Dishwashing Liquid 1 gal. JOY/SMART/AXION	4	478.00	1,912.00