

**PURCHASE ORDER**  
**PROVINCIAL ADMINISTRATOR'S OFFICE - PPMU**  
 Agency / Requisitioning Office

Supplier	<b>GOLDEN AI TRADING</b>	D.O. No. P.O. NO. 2020-890
Address	0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY	Date : <b>DEC 22 2020</b>
E-mail Address	sonny_51453@yahoo.com	Mode of
Telephone No.	3448772	Procurement : Negotiated
TIN	129-025-972-000	SMALL VALUE PROCUREMENT


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

Place of Delivery :	<b>PROVINCIAL ADMINISTRATOR'S OFFICE - PPMU</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 5 calendar days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

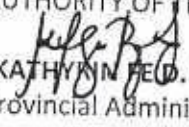
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
18	can	Disinfectant Spray, 500ml LYSOL	3	50.40	151.20
19	btl.	Multi-purpose Bleach, 1892 ml ZONROX/WINROX	5	200.00	1,000.00
20	btl.	Multi-purpose Cleaner, 500ml GLADE/PLEDGE/TUFF/SHER	5	95.40	477.00
21	btl.	Dishwashing Liquid, 750ml SMART/JOY	12	84.00	1,008.00
22	pcs.	Mophead with Handle X-X-X-X-X-X-X	3	300.00	900.00
<b>TOTAL</b>					<b>108,053.20</b>

(Total Amount in Words) **ONE HUNDRED EIGHT THOUSAND FIFTY THREE PESOS AND 20/100 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:  
  
**GOLDEN AI TRADING**  
 Signature over printed name of Supplier

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

-BY THE AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRYN FED. PIOQUINTO**  
 Provincial Administrator

**DEC 28 2020**  
 Date

Date Approved: **DEC 22 2020**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **3211**  
 Amount **108,053.20**