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

Negotiated Canvass No. - PHO - 2021 - 301
Purchase Request No. - PHO - 2021 - 385

# PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

PQ053-7

| | | | |
|---|---|---|---|
| Supplier : | GOLDEN AI TRADING | D.O. No. | P.O. # - PHO - 2021 - 301 |
| Address : | 0144, Janssen Heights, Dampas District, Tagbilaran City | Date : | December 01, 2021 |
| Telephone No.: | | Mode of Procurement : | Negotiated Canvass thru Emergency Cases |
| TIN : | | | |

Gentlemen/Mesdames:

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

| | | |
|---|---|---|
| Place of Delivery: | PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY | Delivery Term: Please Read Terms & Conditions at the back hereof. |
| Date of Delivery : | FIVE (5) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED | Payment Term: Upon Completion of Delivery |
| Warranty Period: | THREE (3) MONTHS | |

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 2,000 | gals. | Distilled Water 1 gal - Nature's Spring | 79.00 | 158,000.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | VVVVVVVVVV |
| (total amount in words) | | | ONE HUNDRED FIFTY EIGHT THOUSAND 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:

GOLDEN AI TRADING
Signature over printed name of Supplier

DEC 09 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: DEC 09 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2668
Amount : P 160,000.00