

PURCHASE ORDER

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

PHO 302-9

Supplier : GOLDEN AI TRADING D.O. No. : P.O. # - PHO - 2021 - 302
 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	252	gals.	Distilled Water, 4L/Gal - Nature's Spring ✓ X-X	77.00	19,404.00
					VVVVVVVV

Total amount in words) **NINETEEN THOUSAND FOUR HUNDRED FOUR 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. KATHRINE D. PIOQUINTO
 Provincial Administrator
 Date approved: DEC 09 2021

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 2773
 Amount : P 19,656.00