



Standard Form Number: SF - 6000-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 - 353
Purchase Request No. - PHO - 2021 - 357

PURCHASE ORDER

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

PO007-5

Supplier :	GOLDEN AI TRADING	D.O. No. :	P.O. # - PHO - 2021 - 355
Address :	0144, Janssen Heights, Dampas District, Tagbilaran City	Date :	December 21, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass Small Value
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: See Terms & Conditions at the back hereof
TEN (10) WORKING DAYS UPON

Date of Delivery: **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	1	unit	All in One 2-sided Printing with Refill Tank System - HP/EPSON/CANON	54,950.00	54,950.00
			Ultra-high 6500 page yield (black ink), 5000 page yield (colour ink), seamless multipage scan, copy & fax (auto document feeder), flexible paper handling with default paper tray & multi-purpose tray direct USB photo printing borderless printing		-
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X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL > > >					54,950.00

(total amount in words) **FIFTY FOUR THOUSAND NINE HUNDRED FIFTY PESOS ONLY** VVVVVVVV

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

JAN 19 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor
ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date approved: DEC 21 2021

Funds Available:	Earmarked No. : 2799
EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount : P 55,000.00