



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

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
Agency/Procuring Entity

Supplier :	GOLDEN AI TRADING	D.O. No. :	P.O. # 2022 - 809
Address :	0144 Janssen Heights, Dampas District, Tagbilaran City	Date :	December 20, 2022
Telephone No.:		Mode of Procurement :	Public Bidding
TIN :			

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: OPV, NEW CAPITOL COMPOUND, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : 5 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
5	2000	pcs.	Folder, Ordinary, long (white- 1,000 pcs., green - 500 pcs; yellow - 500 pcs.	6.50	13,000.00
22	30	rolls	Tape, masking 2" - SOD/ARMAK/POLYTAPE/CROCO/HBW	65.00	1,950.00
27	10	pcs.	Ink for Epson L220 & L120 - L655 & T6641, Black - Epson	330.00	3,300.00
28	4	pcs.	Ink for Epson L220 & L120 - L655 & T6642, cyan - Epson	340.00	1,360.00
29	4	pcs.	Ink for Epson L220 & L120 - L655 & T6643, magenta - Epson	340.00	1,360.00
30	4	pcs.	Ink for Epson L220 & L120 - L655 & T6644, Yellow - Epson	340.00	1,360.00
			TOTAL > > >		22,330.00
					WWWWW

(total amount in words) **TWENTY TWO THOUSAND THREE HUNDRED THIRTY 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
JAN 31 2024
 Date

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
 Governor
 By Authority of the Governor

ASTERIA C. CABERTE
 Provincial Administrator
 Date Approved: **JAN 20 2024**