



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

Project Reference No. 19-0392 (REBIDDING)
 P.R No. 2019-0743

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER JESCELO S. ADIONG

Agency / Requisitioning Office

Supplier	32 TRADING POST	D.O. No.	P.O. NO. 2020-152
Address	38-C, J.S. Torralba St., Tagbilaran City	Date :	March 5, 2020
E-mail Address	efreniumactud143@gmail.com	Mode of	
Telephone No.	411-4013	Procurement :	Bidding
TIN	145-643-373-000		

Gentlemen/Mesdames:

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

Place of Delivery	OFFICE OF THE BOARD MEMBER JESCELO S. ADIONG	Delivery Term	Please read at the
Address	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery	within 5 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	with three months warranty		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
22	pc	Trophy 26" with engrave & wrapping sports	40	930.00	37,200.00
23	pc	Volleyball leather type MIKASA/MOLTEN	5	2,995.00	14,975.00
24	pc	Volleyball rubber type SUPERK/SUNSPORTS	15	605.00	9,075.00
		x-x-x-x-x-x-x			
		x-x-x-x-x-x-x-x-x-x-x-x			
			TOTAL LOT PRICE...		177,945.00

(Total Amount in **ONE HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED FORTY FIVE 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:


32 TRADING POST
 Signature over printed name of Supplier
 3/25/2020
 Date

Very truly yours,
BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRN F. D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official
 Date Approved: 18 MAR 2020

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **2859**
 Amount **181,768.16**