



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

PROJECT REFERENCE NO. A-20-0074
P.R No. 2020-0112

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER DIONISIO VICTOR A. BALITE

Agency / Requisitioning Office

Supplier	ST.JUDE PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 2020-256
Address	MAHOGANY DRIVE, ZAMORA ST., DAO DISTRICT, TAGBILARAN CITY	Date :	May 06, 2020
E-mail Address	N/A	Mode of	
Telephone No.	(038) 544-4999	Procurement :	
TIN	727-395-426-000	Public Bidding	

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 DIONISIO VICTOR A. BALITE	Delivery Term :	Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery :	Within (15) Fifteen Days Upon Receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period :	Within (3) Three Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Basketball rubber type	64	379.00	24,256.00
2	rms.	Paper, multicopy subs 20 A4	30	250.00	7,500.00
3	pcs.	Trophy 16" 2 post with engraving & wrapping	40	535.00	21,400.00
4	pcs.	Trophy 18" 2 post with engraving & wrapping	40	600.00	24,000.00
5	pcs.	Volleyball rubber type	64	319.00	20,416.00
		X-X-X-X-X-X-X-X-X-X-X-X			
Total Lot Price.....					97,572.00

(Total Amount in Words) **NINETY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-TWO 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 every day of delay shall be imposed.

Conforme:

ST.JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

MAY 19 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark
Amount

0575

98,628.00