

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

PROJECT REFERENCE NO. A-20-0049  
 P.R No. 2020-0069

**PURCHASE ORDER**

**OFFICE OF THE BOARD MEMBER ALDNER R. DAMALERIO**

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES ✓	D.O. No. P.O. NO. 2020-257
Address	Mahogany Drive, Zamora St., Dao District, Tagbilaran City ✓	Date : May 06, 2020
E-mail Address	bernadethsalarda@yahoo.com	Mode of
Telephone No.	0920-336-0314	Procurement : Public Bidding
TIN	727-395-426-000	

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 ALDNER R. DAMALERIO ✓	Delivery Term :	Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY ✓		back hereof.
Date of Delivery :	Within (10) Ten 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 Balls, Rubber	70 ✓	605.00 ✓	42,350.00
2	pcs.	Volleyball Balls, Rubber	60 ✓	600.00 ✓	36,000.00
3	pcs.	Volleyball Net	45 ✓	990.00 ✓	44,550.00
X-X-X-X-X-X-X-X					
Total Lot Price.....					122,900.00

(Total Amount in Words) **ONE HUNDRED TWENTY TWO THOUSAND NINE HUNDRED 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.

Very truly yours,

Conforme:

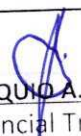
  
**ST. JUDE PRESS MARKETING & SUPPLIES** ✓  
 Signature over printed name of Supplier  
 MAY 18 2020  
 \_\_\_\_\_  
 Date

**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official

BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHYBIN FE. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark Amount 0423  
124,000.00