Standard Form Number: SF-6000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0019 / P.R No. 2021-0083

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER RICKY UY MASAMAYOR

Agency / Requisitioning Office PN027 - 8 Supplier **GOLDEN AI TRADING** D.O. No. P.O. NO. 2021-233 Address 0144 JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY Date : June 9, 2021 E-mail Address Mode of Telephone No. **Procurement:** TIN 129-025-972-000 REBIDDING Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: OFFICE OF THE BOARD MEMBER RICKY UY Place of Delivery: Delivery Term: Please read at the **MASAMAYOR** Address New Capitol Site, Tagbilaran City, Bohol back hereof. Date of Delivery: within 5 days upon receipt of NTP Payment Term: upon completion of delivery Warranty Period: 3 months **ITEM** UNIT DESCRIPTION **AMOUNT** QTY. **UNIT COST** SPORTING GOODS Balls, Basketball Ball(17 pcs. FIERCE/SUPER K/SUNSPORTS 15 762.00 11,430.00 Rubber Type) Ball, Volleyball Ball(Rubber 18 DCS. FIERCE/SUPER K/SUNSPORTS 15 822.00 12,330.00 Type) 19 pcs. Nets for Volleyball Sports 15 743.00 11,145.00 Trophy 18" 2-post with 20 pcs. 30 481.00 14,430.00 Engraving & Wrapping Trophy 22" 2-post with 21 pcs. 30 638.00 19,140.00 engraving & wrapping Trophy 26" 2-post with 22 pcs. 30 762.00 22,860.00 engraving & wrapping X-X-X-X-X-X-X **TOTAL** 125,294.00 (Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND TWO HUNDRED NINETY FOUR 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: **GOLDEN AI TRADING** Signature over printed name of Supplier ATTY.ARTHUR C. YAP Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR JUI 13 2021 RIN FE D. PIOQUINTQ Date Date Approved: Funds Available: Earmark No. EUSTAQUIO A. SOCORIN Amount 130,053.25 Provincial Treasurer