



PURCHASE ORDER

OFFICE OF THE BOARD MEMBER CHRISTIAN VICTOR S. BOLOS III

Agency / Requisitioning Office

| Supplier Address E-mail Address Telephone No. TIN | MSO OFFICE SUPPLIES AND EQUIPMENT TRADING | | D.O. No. P.O. NO. 2021-819 | | | |
|--|--|--|---|--|-----------|-------------------|
| | K OF C DRIVE POBLACION II, TAGBILARAN CITY | | Date : <u>12/23/21</u> | | | |
| | | | Mode of | | | |
| | | | Procurement : Negotiated | | | |
| | | 719-652-985-000 | | Small Value Procurement | | |
| 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 CHRISTIAN VICTOR S. BOLOS III | | Delivery Term : Please read at the back hereof. | | |
| Address : | | New Capitol Site, Tagbilaran City | | Payment : upon completion of delivery | | |
| Date of Delivery : | | within 5 working days upon receipt of P.O/NTP | | Term : | | |
| Warranty Period: | | 3 months | | | | |
| ITEM | UNIT | DESCRIPTION | | QTY. | UNIT COST | AMOUNT |
| 1 | pcs | Basketball leather type - original | MIKASA, SUPER K, AKTIVE, MOLTEN, HAND COURT, FIERCE | 15 | 2,135.00 | 32,025.00 |
| 2 | pcs | Volleyball leather type - original | MIKASA, SPALDING, FIVE, AVANTARDE, HARD COURT, CIMA | 15 | 2,135.00 | 32,025.00 |
| 3 | pcs | Basketball Rubber type | MIKASA, SUPER K, AKTIVE, MOLTEN, HAND COURT, FIERCE | 40 | 444.00 | 17,760.00 |
| 4 | pcs | Volleyball Rubber type | MIKASA, SPALDING, FIVE, AVANTARDE, HARD COURT, CIMA | 40 | 444.00 | 17,760.00 |
| 5 | pcs | Volleyball Net | GTO | 25 | 1,572.00 | 39,300.00 |
| 6 | tubes | Tennis Ball - 4 pc in tube | WILSON, TECHNIQUE FIBER | 15 | 635.00 | 9,525.00 |
| | | x-x-x-x | | | | |
| | | | | TOTAL: | | 148,395.00 |
| (Total Amount in Words) ONE HUNDRED FORTY EIGHT THOUSAND THREE HUNDRED NINETY FIVE 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: | | | Very truly yours, | | | |
|  MSO OFFICE SUPPLIES AND EQUIPMENT TRADING Signature over printed name of Supplier | | | ATTY. ARTHUR C. YAP Governor Province of Bohol | | | |
| Date DEC 28 2021 | | | BY THE AUTHORITY OF THE GOVERNOR ATTY. KATHY N. D. PIOQUINTO Provincial Administrator Date Approved: DEC 23 2021 | | | |
| Funds Available: | | | | Earmarked 2658 | | |
|  EUSTAQUIO A. SOCORIN Provincial Treasurer | | | | Amount 148,400.00 | | |