

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

NEGOTIATED CANVASS NO. 22-0105
 P.R No. 2022-0188

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PURCHASE ORDER
OFFICE OF THE BOARD MEMBER ALDNER R. DAMALERIO

Agency / Requisitioning Office

0005-13

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2022-229
Address	0069 R. Palma St. Poblacion II, Tagbilaran City	Date : May 20, 2022
E-mail Address	bernadethsalarida@yahoo.com	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED
TIN	727-395-426-000	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 ALDNER R. DAMALERIO	Delivery Term :	Please read at the
Address :	New Capitol Building Brgy. Cogon District, Tagbilaran City		back hereof.
Date of Delivery	within 10 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Basketball Balls (rubber) (SunSport)	50	649.50	32,475.00
2	pcs	Volleyball Balls (rubber) (SunSport)	50	709.50	35,475.00
3	pcs	Volleyball Net	50	849.50	42,475.00
4	pcs	Trophy 16" with engraving & wrapping	15	679.75	10,196.25
5	pcs	Trophy 18" with engraving & wrapping	15	719.50	10,792.50
6	pcs	Trophy 22" with engraving & wrapping	15	809.00	12,135.00
		X-X-X-X-X			
			TOTAL		143,548.75

(Total Amount in Words) **ONE HUNDRED FORTY THREE THOUSAND FIVE HUNDRED FORTY EIGHT PESOS AND 75/100 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

JUN 07 2022

Date

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN FE D. PIOQUINTO

Provincial Administrator

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark
Amount

0699

143,650.00