



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

NEGOTIATED CANVASS NO. 2022-0580
P.R No. 2022-0700

PURCHASE ORDER
OFFICE OF THE SP-BM TOMAS D. ABAPO JR.

Agency / Requisitioning Office

Supplier	DELMA ENTERPRISE	D.O. No. P.O. NO. 2022-709
Address :	#95, Miguel Parras Street, Poblacion II, Tagbilaran City	Date : December 5, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	289-013-625-000	SMALL VALUE

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	OFFICE OF THE SP-BM TOMAS D. ABAPO JR.	Delivery Term :	Please read at the		
Address :	New Capitol Building, Tagbilaran City, Bohol	Payment Term :	back hereof.		
Date of Delivery :	within 5 working days upon receipt of Notice to Proceed		upon completion of delivery		
Warranty Period:	3 MONTHS				
30	packs	Specialty Board - Vellum Board	40	75.00	3,000.00
31	pcs.	Sponge, antibac HD - Zim	5	64.50	322.50
32	rolls	Tape, transparent 1 inch - Croco	10	64.75	647.50
33	pcs.	Trophy 18 inches	20	1,184.00	23,680.00
34	pcs.	Volleyball Net - Standard	20	1,364.50	27,290.00
35	pcs.	Volleyball rubber type - Molten or Mikasa	20	1,314.00	26,280.00
		X-X-X-X-PAGES 2 OF PAGES 2-X-X-X			
			TOTAL		151,181.50

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED EIGHTY ONE PESOS AND 50/100 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.

Conforme:

Delia A. Buslon

DELMA ENTERPRISE

Signature over printed name of Supplier

ERICO ARISTOTLE C. AUMENTADO
 Governor

BY AUTHORITY OF THE GOVERNOR:

Asteria C. Caberte
ASTERIA C. CABERTE
 Provincial Administrator

DEC 19 2022
 Date

Date Approved: **DEC 06 2022**

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN

Earmark No. **2589**
 Amount **151,813.00**