




PURCHASE ORDER

Supplier : <b>BACOLOD ELKAN TRADING INC.</b>	P.O. Number: <b>2025051399</b>
Address : <b>BURGOS ST. BRGY. 20 BACOLOD CITY, NEGROS OCCIDENTAL, NEGROS ISLAND REGION</b>	 <b>O2025051399F0A2BD78A</b>
TIN: <b>455-335-441</b>	Date : <b>May 20, 2025</b>
PhilGEPS Registration No. : <b>2015041343275709383</b>	P.R. No. : <b>2025021366</b>
Tel./Mobile/Fax No. : <b>09054386508</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>SEC</b>	
Req. Office : <b>Provincial Governor`s Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:




Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>SPO DISCAYA</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	VOLLEYBALL NET Volleyball Net - Feature: Size: 1.0m (Width) - 9.5m (Length), 10cm Square Black - Mesh - Rein: Nylon 210T, 60 Reins - Upper Cable: Steel Cable 3.0mm - Upper Belt: 7cm, Bottom Belt: 5cm, Tarpaulin - Meets FIVB Regulation - With Carrying Bag _Original and not imitation - FIVB Approved specification <b>GTO</b>	3,500.00	7,000.00
2	8.00 PC	BALL, VOLLEYBALL Size: 68-67 Cm Weight - 260-280g Material – Super composite cover Construction – laminated Feature – double dimple surface Color – combination of blue and yellow FIVB approved specification Must be Original and not imitation <b>MIKASA</b>	6,200.00	49,600.00
3	10.00 PC	BADMINTON SHUTTLECOCK • Head Material: Sandwich Cork • Feather Material: Class A Goose Feather • Classification: Goose Feather Ball • Product List:	1,950.00	19,500.00

**PURCHASE OF SPORTING GOODS/ EQUIPMENT TO BE DISTRIBUTED TO VARIOUS BARANGAYS AND YOUTH SPORTS CLUB IN DAVAO DEL NORTE.**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :  <u>Karla Tuballes</u> (Signature over printed name)  <u>06/20/25</u> (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  <b>EDWIN I. JUBAHIB</b> Governor   <b>FARAH MAE CALUNSAG-LOPEZ, MBA</b> Executive Assistant IV (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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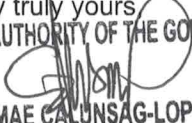
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_____ (Date)	<b>FARAH MAE CALUNSAG-LOPEZ, MBA</b> Executive Assistant IV _____ (Date)


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ALEJANDRO R. OMILA JR.





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I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0320250709** created on **March 19, 2025** under Quotation No. **C20250870** opened on **March 13, 2025**

PURCHASE OF SPORTING GOODS/ EQUIPMENT TO BE DISTRIBUTED TO VARIOUS BARANGAYS AND YOUTH SPORTS CLUB IN DAVAO DEL NORTE.

Grand Total Amount in Words : <u>TWO HUNDRED FORTY-THREE THOUSAND ONE HUNDRED AND XX / 100</u>	GRAND TOTAL : <u>₱ 243,100.00</u>
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(Signature over printed name)  
  
(Date)

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BY THE AUTHORITY OF THE GOVERNOR, EDWIN I. JUBAHIB  
Governor  
FARAH MAE CALUNSAG-LOPEZ, MBA  
Executive Assistant IV (Date)

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