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

Purchase Request No. - PHO - 2020 - 029

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
Agency/Procuring Entity

Supplier :	3 MSG ENTERPRISES	D.O. No. :	P.O. # - PHO - 2020 - 178
Address :	PONDOL LOON, BOHOL	Date :	June 25, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru 2nd failure of bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery : THIRTY (30) DAYS UPON RECEIPT OF NOTICE TO PROCEED
Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	8	units	4 Drawer Steel Cabinet	11,995.00	95,960.00
			Material: Steel		
			Size: (H) 1335 x(W)450 x (D) 620mm		
			can fit long folder, 4 drawer, smooth railings with divider, centralized lock		
2	6	units	Heavy Duty Storage Rack with 5 Metal Layer	8,995.00	53,970.00
			Size: (L)120cm(W)60cm(H) 180cm		
			Capacity: 275 kgs		
			Each Layer can Load 55 kgs		
			Adjustable Shelf Metal Rack		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		149,930.00
					VVVVVVV

(total amount in words) **ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED THIRTY 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 everyday of delay shall be imposed.

Conforme:

3 MSG ENTERPRISES
Signature over printed name of Supplier

JUL 07 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:	Earmarked No. : 0550
EUSTAQUIO A. SOCORIN	Amount : P 150,000.00
Provincial Treasurer	