

**PURCHASE ORDER**

**PROVINCIAL PLANNING AND DEVELOPMENT OFFICE**

Agency / Requisitioning Office

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No.	P.O. NO. 2020-372
Address	<b>Purok 4, Pondol Loon, Bohol</b>	Date :	<b>June 10, 2020</b>
E-mail Address	<b>geralsev1348@gmail.com</b>	Mode of	
Telephone No.	<b>(0948)041-3867</b>	Procurement :	<b>NEGOTIATED</b>
TIN	<b>437-972-089-000</b>		<b>2ND FAILURE</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL PLANNING AND DEVELOPMENT OFFICE</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>	Payment Term :	<b>upon completion of delivery</b>
Date of Delivery :	<b>within 5 days upon receipt of NTP</b>		
Warranty Period:	<b>1 Year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Steel cabinet, 3-drawers, color gray - TM	4	11,190.00	44,760.00
2	set	Conference table (oval-8 seaters, wooden dark gray)	1	34,850.00	34,850.00
3	set	Office wooden cabinet, glass 2-doors, 4 layers X-X-X-X-X-X-X-X	1	19,900.00	19,900.00
<b>Total:</b>					<b>99,510.00</b>

(Total Amount in Words) **NINETY NINE THOUSAND FIVE HUNDRED TEN 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,

**3 MSG ENTERPRISES**  
Signature over printed name of Supplier

**101200713** *etc*

**ATTY. ARTHUR C. YAP**  
Governor  
Authorized Official

BY AUTHORITY OF THE GOVERNOR  
**ATTY. KATHYRIN FE D. PIOQUINTO**  
Provincial Administrator *[Signature]*

Date

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer *[Signature]*

EARMARK 0063  
Amount 100,000.00