

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

**NEGOTIATED CANVASS NO. 20-0273**  
**P.R No. 2020-0382**

**PURCHASE ORDER**

**PROVINCIAL ACCOUNTING OFFICE**

Agency / Requisitioning Office

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No.	<b>P.O. NO. 2020-557</b>
Address	<b>Purok 4, Pondol Loon, Bohol</b>	Date	<b>August 26, 2020</b>
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of	
Telephone No.	<b>(0948)041-3867</b>	Procurement	<b>NEGOTIATED</b>
TIN	<b>437-972-089-000</b>		<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL ACCOUNTING OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
23	packs	Detergent Powder, Anti-Bacterial, 1 kl. <b>SURF/ PRIDE</b>	6	114.00	684.00
24	bottles	Liquid Cleaner, 900 ml.	12	78.50	942.00
25	gal.	Liquid Hand Soap	1	214.00	214.00
26	packs	Garbage/Utility Bag, Large, thick, good quality, 50's	10	185.00	1,850.00
X-X-X-X-X-X-X-X					
				<b>Total:</b>	<b>75,656.00</b>

(Total Amount in Words) **SEVENTY FIVE THOUSAND SIX HUNDRED FIFTY SIX 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.

Very truly yours,

Conforme:

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

**ATTY. ARTHUR C. YAP**  
 Governor

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

SEP 1 2020

Date

Date Approved:

Funds Available:

**101201019 126**

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

EARMARK  
 Amount

**1359**

**76,324.43**