

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

City of Tagbilaran

NEGOTIATED CANVASS NO. 20-0445

P.R No. 2020-0591

PURCHASE ORDER
PROVINCIAL ADMINISTRATOR'S OFFICE

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2020-698
Address	Purok 4, Pondol Loon, Bohol	Date : October 27, 2020
E-mail Address	geralsev1348@gmail.com	Mode of
Telephone No.	0908-813-8096/0918-922-5143	Procurement : NEGOTIATED
TIN	437-972-089-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ADMINISTRATOR'S OFFICE	Delivery	Please read at the
Address :	New Capitol Building, Tagbilaran City	Term :	back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	packs	Garbage Bag, Black		42.00	630.00
		Small 10pcs/pack			
	galloons	Toilet Bowl Cleaner 1		187.00	935.00
		gal.			
	pcs.	Toilet Deodorizer(52.20	730.80
		w/holder) ORCHIDS/ ALBATROS			
		X-X-X-X-X-X-X			
Total:					122,765.20

(Total Amount in Words) **ONE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS AND 20/100 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.

Very truly yours,

Conforme:

3 MSG ENTERPRISES

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

NOV 25 2020

Date

Date Approved:

NOV 09 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

2292

Amount

124,272.60