

PURCHASE ORDER**OFFICE OF SANGGUNIANG PANLALAWIGAN - SECRETARIAT**

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2020-736
Address	Purok 4, Pondol Loon, Bohol	Date : November 16, 2020
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	(0948)041-3867	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 :	OFFICE OF SANGGUNIANG PANLALAWIGAN - SECRETARIAT	Delivery Term :	Please read at the
Address :	New Capitol Building, Tagbilaran City		back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
IT SUPPLY					
14	pcs	Toner CE255A Monochrome for P3015dn for HP	2	8,634.60	17,269.20
JANITORIAL/HOUSEKEEPING SUPPLIES					
15	pcs	Air Freshener 320 ml GLADE	5	214.50	1,072.50
16	pack	Battery AAA, Heavy Duty - 4's/pack SMART/ EVEREADY	30	113.60	3,408.00
17	pcs	Toilet bowl cleaning solution 1 ltr.	6	63.60	381.60
18	pcs	Ink for Epson P6641	15	347.60	5,214.00
19	pcs	Ink for Epson P6642	10	347.60	3,476.00
20	pcs	Ink for Epson P6643	10	347.60	3,476.00
21	pcs	Ink for Epson P6644	10	347.60	3,476.00
X-X-X-X-X-X-X					
Total:					103,936.60

(Total Amount in Words)

ONE HUNDRED THREE THOUSAND NINE HUNDRED THIRTY SIX PESOS AND 60/100 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.

Conforme:

3 MSG ENTERPRISES

Signature over printed name of Supplier

DEC 09 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAPGovernor
Province of Bohol

Date Approved:

DEC 27 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

2715

Amount

104,095.90