Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2020-0761

PURCHASE ORDER

PROVINCIAL YOUTH DEVELOPMENT OFFICE

Agency / Requisitioning Office

		Agency / Requisition	ng Office		
Supplier		3 MSG ENTERPRISES	D.O. No. P.O. NO. 2020-810		
Address		Purok 4, Pondol Loon, Bohol	Date : December 14, 2020		
E-mail Address		geralsev1348@gmail.com	Mode of		
Telephone No.		(0948)041-3867	Procurement : NEGOTIATED		
TIN		437-972-089-000	SMALL VALUE PROCUREMENT		
Gentlemen Pleas		nes: this Office the following articles subject to the t	erms and cond	ditions containe	ed herein:
Place of Delivery:		PROVINCIAL YOUTH DEVELOPMENT OFFICE	Delivery Term:	Please read at the	
Address :		New Capitol Building, Tagbilaran City	back hereof.		ereof.
Date of Delivery :		5 days upon receipt of NTP	Payment Term :	Payment Term : upon completion of delivery	
Warranty F	Period:	3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	рс	Marking Cones	100	318.20	31,820.00
2	рс	Agility Ladder	10	2,144.50	21,445.00
	pc	x-x-x-x-x-x-x	398		
	0 40	X-X-X-X-X-X-X-X		Total:	53,265.00
(Total An		FIFTY THREE THOUSAND TWO HI	JNDRED SIXTY	FIVE PESOS O	NLY
	one (1) po	are to make the full delivery within the time speercent for every day of delay shall be imposed. 3 MSG ENTERPRISES ture over printed name of Supplier	Very truly y	TTY. ARTHUR (C. YAP
Funds A	vailable:	DEC 16 2020 Date	Date Appro	veu.	1 4 2020 °
		EUSTAQUIO Provincial Treasurer	Amount		53,300.0