

PURCHASE ORDER
OFFICE OF THE PROVINCIAL PROSECUTOR

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2020-848
Address	Purok 4, Pondol Loon, Bohol	Date : DEC 18 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/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL PROSECUTOR	Delivery Term :	Please read at the
Address :	Hall of Justice, New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5-calendar days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Printer with Scanner & Wifi Direct for Computer	3	12,247.00	36,741.00
2	set	Desktop Computer with Printer & Camera <i>17, i5 epu</i>	1	43,347.00	43,347.00
3	unit	Steel Filing Cabinet - 4 Drawers	2	18,122.00	36,244.00
4	unit	Chair - Swivel (Executive) X-X-X-X-X-X-	3	8,747.00	26,241.00
				Total:	142,573.00

(Total Amount in Words) **ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED SEVENTY THREE 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 *[Signature]* **THE GOVERNOR**

ATTY. KATHRYN D. PIQUINTO
PROVINCIAL ADMINISTRATOR

JAN 22 2021

Date

Date Approved: **DEC 21 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **2459**
Amount **142,600.00**