

GOVERNOR'S OFFICE
Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-104
Address	Purok 4, Pondol Loon, Bohol	Date : March 12, 2021
E-mail Address	geralsev1348@gmail.com	Mode of
Telephone No.	(0948)041-3867	Procurement :
TIN	437-972-089-000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 20 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bottles	Ink Cartridge EPSON L210 # 664(Black)	25	371.50	9,287.50
2	bottles	Ink Cartridge EPSON L210 # 664(Cyan)	20	499.00	9,980.00
3	bottles	Ink Cartridge EPSON L210 # 664(Magenta)	20	499.00	9,980.00
4	bottles	Ink Cartridge EPSON L210 # 664(Yellow)	20	499.00	9,980.00
5	bottles	Ink Cartridge EPSON L-805 # 673(Black)	15	644.00	9,660.00
6	bottles	Ink Cartridge EPSON L-805 # 673(Yellow)	15	644.00	9,660.00
7	bottles	Ink Cartridge EPSON L-805 # 673(Light Cyan)	15	644.00	9,660.00
8	bottles	Ink Cartridge EPSON L-805 # 673(Light Magenta)	15	644.00	9,660.00
9	bottles	Ink Cartridge EPSON L-805 # 673(Magenta)	15	644.00	9,660.00
10	bottles	Ink Cartridge EPSON L-805 # 673(Cyan)	15	644.00	9,660.00
11	bottles	Continuous Ink for EPSON L3110(Black) 003	30	347.00	10,410.00
12	bottles	Continuous Ink for EPSON L3110(Cyan) 003	25	347.00	8,675.00
13	bottles	Continuous Ink for EPSON L3110(Magenta) 003	25	347.00	8,675.00
14	bottles	Continuous Ink for EPSON L3110(Yellow) 003	25	347.00	8,675.00
15	bottles	Ink Cartridge # 790 for Canon(Black)	15	382.50	5,737.50
16	bottles	Ink Cartridge # 790 for Canon(Magenta)	15	382.50	5,737.50
17	bottles	Ink Cartridge # 790 for Canon(Cyan)	15	382.50	5,737.50
18	bottles	Ink Cartridge # 790 for Canon(Yellow)	15	382.50	5,737.50
19	cartridge	Ink Cartridge # 85A for HP Laser Jet P1102	5	4,379.00	21,895.00
20	reams	Paper, Multicopy, S20, A4	500	298.50	149,250.00
21	reams	Paper, Multicopy, S20, Long X-X-X-X-X-X	500	322.50	161,250.00
Total:					488,967.50

(Total Amount in Words) **FOUR HUNDRED EIGHTY EIGHT THOUSAND NINE HUNDRED SIXTY SEVEN PESOS AND 50/100 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

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

APR 07 2021

Date

Date Approved:

MAR 15 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. _____
Amount _____

0110

489,558.00