

PURCHASE ORDER
PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

p004-10

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-051
Address	Purok 4, Pondol Loon, Bohol	Date : February 8, 2021
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 :	PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term :	Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 5 days from receipt of ntp	Payment Term :	PROGRESS BILLING
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Memory: 16GB DDR 4 ECC UDIMM (8GB x 1), 2666MT/s Network Controller: Onboard Broadcom 5720 Dual Port 1 Gb LOM Storage Controller: PERC H330 Integrated RAID Controller, Adapter, Full Height Hard Drive: 1TB 7.2K RPM SATA 6 Gbps 3.5" Hot Plug HDD Power Supply: Single Hot Plug Power Supply (1+0) , 495 W Management: iDRAC8, Express From Factor: Tower Server X-X-X-X-X-X-X-X-X-X-X-X-X-X			
Total:					295,988.00

(Total Amount in Words) **TWO HUNDRED NINETY FIVE THOUSAND NINE HUNDRED EIGHTY EIGHT 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.

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

MAR 26 2021

Date

Kleris
ATTY. KATHRIN P. D. PIOQUINTO
 Provincial Administrator
 Date Approved: **FEB 08 2021**

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **3085**
296,000.00