



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0027
P.R No. 2021-0038

PURCHASE ORDER
EDUCATION DEVELOPMENT CENTER
Agency / Requisitioning Office

PP013-9

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-136
Address	Purok 4, Pondol Loon, Bohol	Date : April 6, 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 :	EDUCATION DEVELOPMENT CENTER	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 Year Warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	LAPTOP WITH HIGHER SPECS - HP/DELL/LENOVO/ACER Specs: Processor: Intel Core i5-1035G1 (6M Cache, up to 3.60 GHz) Memory: 8GB DDR4-2666 SDRAM (1x8 GB) Storage: 1TB 5400 rpm SATA; 128 GB M.2 SSD Optical Drive: NO HOD Operating System: Windows 10 Battery: 3 cell, 41 Wh Li-ion Card reader: 1 multi-formal SD media card reader Audio: Dual speaker; B&O; HP Audio Boost Bundle: 15.6 value backpack	1	54,999.00	54,999.00
2	unit	PROJECTOR WITH PORTABLE SCREEN - EPSON Specs: 3LCD Tech, RGB liquid crystal shutter LCD Panel: 0.55 inch with MLA (D10) Projection Ratio: 1.48-1.77:1 Zoom Manual, Factor: 1.2 Image Size: 30 inches 300 inches Projection Distance Wide: 1.8m 2.17m Projection Lens F Number: 1.49-1.72 Focal Distance: 16.9mm-20.28mm Focus: Manual; Offset: 8.1 X-X-X-X-X-X	1	29,999.00	29,999.00
				Total:	84,998.00

(Total Amount in Words) **EIGHTY FOUR THOUSAND NINE HUNDRED NINETY 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
ATTY. KATHYRIN E. D. PIOQUINTO
Provincial Administrator

'MAY 06 2021'

Date

Date Approved: **APR 07 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **0009**
Amount **85,000.00**