



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

PURCHASE ORDER
OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT
Agency / Requisitioning Office

PO 17-14

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-227
Address	Purok 4, Pondol Loon, Bohol	Date : June 7, 2021
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	(0948)041-3867	Procurement :
TIN	437-972-089-000	REBIDDING


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

Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT	Delivery Term :	Please read at the
Address :	Tamblot St, Tagbilaran City		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	boxes	Beef Loaf 150g meatier & tastier 100's x-x-x-x-x-x-x-x	470	2,209.75	1,038,582.50
Total:					1,038,582.50


(Total Amount in Words) **ONE MILLION THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY TWO 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. KATHRIN D. PIOQUINTO
Provincial Administrator

JUN 10 2021
Date

Date Approved: **JUN 08 2021**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount	02 - 0329 1,997,500.00
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