

Standard Form Number: SF-GOOD-58

PROJECT REFERENCE NO. 21-0054

Revised on: May 24, 2004

P.R No. 2021-0160

Standard Form Title: Purchase Order

**PURCHASE ORDER**

**PROVINCIAL INFORMATION AND MEDIA RELATIONS**

Agency / Requisitioning Office

PO017-9

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No. P.O. NO. <b>2021-175</b>
Address	<b>Purok 4, Pondol Loon, Bohol</b>	Date : <b>May 14, 2021</b>
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	<b>(0948)041-3867</b>	Procurement :
TIN	<b>437-972-089-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL INFORMATION AND MEDIA RELATIONS</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	reams	A3 Multicopy - White 70 gsm - Paper One x-x-x-x-x-x-x	474	609.50	288,903.00
<b>Total:</b>					<b>288,903.00</b>

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

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

**MAY 31 2021**  
Date

Date Approved: **MAY 17 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No. **0533**  
Amount **289,140.00**