

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

PROJECT REFERENCE NO. 21-0048 /
 P.R No. 2021-0133

PURCHASE ORDER
GOVERNOR'S OFFICE - CD ART
 Agency / Requisitioning Office

P4020-1)

Supplier Address E-mail Address Telephone No. TIN	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-221
	Purok 4, Pondol Loon, Bohol	Date : June 4, 2021
	<u>geralsev1348@gmail.com</u>	Mode of
	(0948)041-3867	Procurement :
	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 - CD ART	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

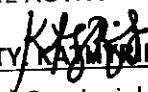
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		ELCAC KIT			
1	pcs.	ELCAC Notebooks with Bohol PTF-ELCAC Logo	210	64.50	13,545.00
2	pcs.	ELCAC Folders Long with Bohol PTF-ELCAC Logo	210	8.50	1,785.00
3	pcs.	ELCAC Envelopes with Bohol PTF-ELCAC Logo	210	21.50	4,515.00
4	boxes	ELCAC Pens 50's with Bohol PTF-ELCAC Logo	5	349.50	1,747.50
5	packs	Laminating Film, 100's-Long	10	1,794.50	17,945.00
6	packs	Photo Paper, matte finish-A4	50	174.50	8,725.00
7	pcs.	ID Holder with sling	210	24.50	5,145.00
8	pcs.	USB/Flash drive 8GB with Bohol PTF-ELCAC logo	210	494.50	103,845.00
		X-X-X-X-X-X-X			
			Total:		157,252.50


(Total Amount in Words) **ONE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED FIFTY TWO 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. RAMON FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: _____

Date: _____
 Funds Available:

EUSTAQUIO SOCORIN
 Provincial Treasurer

Earmark Amount **0422**
157,810.00