





Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0091

P.R No. 2021-0151

PURCHASE ORDER

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE
Agency / Requisitioning Office PACA1-14

		Agency / Requisitionin	g Office	Paca	
It		3 MSG ENTERPRISES	D.O. No.	P.O. NO. 2021-2	113
Supplier	Durck 4 Pandal Loop Robal		Date : June 1, 2021		
Address		geralsev1348@gmail.com	Mode of		
E-mail Address		(0948)041-3867	Procuremo	rement : NEGOTIATED	
Telephone No.		437-972-089-000	SMALL	L VALUE PROCUREMENT	
TIN					. 1
Gentlemen/Me	esdam	es: his Office the following articles subject to the te	rms and cond	itions contained	herein:
		PROVINCIAL PLANNING AND DEVELOPMENT	Dolivery Term	elivery Term: Please read at the	
Place of Delivery: Address:		OFFICE /	Denvery rentral	back hereof. upon completion of delivery	
		New Capitol Site, Tagbilaran City			
		within 30 days upon receipt of NTP	Payment Term:		
Date of Deliver		1 year			
Warranty Perio		DESCRIPTION	QTY.	UNIT COST	AMOUNT
	JNIT		1	74,999.00	74,999.00
2	SEI	Laptop - ACER/ASUS/DELL Processor: i5-7200U 2.5 Ghz Dual Core or better Memory: 8Gb Storage: 500GB HDD or better Graphics: 940MX 2GB Display: HD 1366 X 768 LED Backlit LCD Ink Tank System A4 Printer with Scanner (Ink Tank 360) - HP/EPSON Up to 8,000 Color or 6,000 Black page Spill-free HP Ink Refill System	2	14,999.00	29,998.00
(Total Amount in	words)	Borderless Printing Copy and Scan Feature USB Connectivity x-x-x-x-x-x ONE HUNDRED FOUR THOUSAND NINE	HUNDRED NIN	Total:	104,997.00 OS ONLY
(Total Amount in		ure to make the full delivery within the time spe	cified above,	a penalty of one	e-tenth
(1/10) of one Conforme:	e (1) p	percent for every day of delay shall be imposed.	Very truly		
3 MSG ENTERPRISES Signature over printed name of Supplier			ATTY. ARTHUR C. YAP Governor Province of Bohol		
		JUN 2 8 2021	ATTY	rovincial Admit	nistrator 2 4 2021
Funds Ava	ailable		Earmark Amount		105,000.00