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

Negotiated Canvass No. - 2021 - 108
Purchase Request No. - PHO - 2021 - 144

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Supplier :	**3 MSG ENTERPRISES**	D.O. No. :	P.O. # - PHO - 2021 - 164
Address :	PONDOL LOON, BOHOL	Date :	August 24, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL	Delivery Term: Please read Terms and Conditions at the back hereof
Date of Delivery :	THIRTY (30) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	unit	Television - 32" LED TV, full-HD resolution, smart TV, HDR	22,999.60	114,998.00
			with HMDI port, wifi ready, high dynamic range, mega contrast, micro dimming pro, smart things app support - TCL		
2	4	unit	Water Dispenser - hot & cold water dispenser, wattage hot-	4,999.60	19,998.40
			500 watts & cold - 100 watts, white color, silent type compressor, 304 stainless steel pipe connector, 100% copper magnetic winding, high speed cooling system		
3	1	unit	Personal Refrigerator - 4 cu.ft., semi-auto defrost, 90L	14,999.60	14,999.60
			capacity, energy saver - Fujidenzo		
4	1	unit	Industrial Stand Fan - 16 inch blade, 2 in 1 stand fan & floor	7,999.60	7,999.60
			fan, 3 speed control system, 3-wing aluminum blade, Oscillation control, adjustable fan head, adjustable stand height, thermal fuse protected motor, chrome plated		
5	2	unit	Shower Heater	9,999.60	19,999.20
6	1	unit	Cork Bulletin board with aluminum frame, glass cover and	11,999.60	11,999.60
			safety lock, size L1m x W1.5m (landscape orientation)		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**189,994.40**
					VVVVVVVV
(total amount in words)			**ONE HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED NINETY FOUR PESOS AND 40/100**		

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 everyday of delay shall be imposed.

Conforme:

3 MSG ENTERPRISES
Signature over printed name of Supplier

AUG 26 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

Date approved: AUG 24 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1292**
Amount : **P 190,000.00**