BOHOL

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANNASS NO. 21-0228 2ND FAILURE P.R No. 2021-0291

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PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE
Agency / Requisitioning Office

Supplier		3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-359		
Address		Purok 4, Pondol Loon, Bohol	Date : August 13, 2021		
E-mail Address		geralsev1348@gmail.com	Mode of		
Telephone No.		(0948)041-3867	Procurement : NEGOTIATED		
TIN		437-972-089-000	2ND FAILURE		
Carallanann	/Mesdan	nes:	Williams -	DESCRIPTION OF PAST	
Please	furnish	this Office the following articles subject to the t	erms and cond	litions containe	d herein:
Place of Delivery:		PROVINCIAL MOTOR POOL OFFICE	Delivery Term :	Delivery Term : Please read at the	
Address :		New Capitol Site, Tagbilaran City		back hereof.	
Date of Delivery :		within 25 days upon receipt of NTP	Payment Term: upon completion of delivery		on of delivery
Warranty P		1 year /		Time and	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PC	Steel Cabinet, 4-drawer, plain finish x-x-x-x-x-x	7	15,497.00	108,479.00
(Total Amou	at in Words)	ONE HUNDRED EIGHT THOUSAND FOU	R HUNDRED SEV	Total:	108,479.00_ DS ONLY
		re to make the full delivery within the time spe	cilieu above, a	penalty of one	
(1/10) of	one (1) po	ercent for every day of delay shall be imposed.	227		
Conform	ne:	3 MSG ENTERPRISES	Very truly yours,		
	Signa	ture over printed name of Supplier	Governor Province of Bohol		
		3. x		THORITY OF T	HE GOVERNOR
		AUG 2 5 ZUZI	71	ovincial Admin	1 (Sec. 12)
Funds A	vailable:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount		1088 / 108,500.00