

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

PROJECT REFERENCE NO. 21-0021
 P.R No. 2021-0097

PURCHASE ORDER
GOVERNOR'S OFFICE - CD ART

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-176 /
Address	Purok 4, Pondol Loon, Bohol	Date : May 14, 2021 /
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	(0948)041-3867	Procurement :
TIN	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 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months /		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	ELCAC MATERIAL Customized ELCAC Backpack Bag Dimension: (LxWxH)in cm-28.5 x 16.5 x 41 cm Color: Black, Blue, Pink, Red Material & Lining: Polyester Bag Opening Mode: Zip Print: Bohol PTF-ELCAC Logo x-x-x-x-x-x-x	210	999.00	209,790.00
Total:					209,790.00

(Total Amount in Words) **TWO HUNDRED NINE THOUSAND SEVEN HUNDRED NINETY 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. KATHY ANNE D. PIOQUINTO
 Provincial Administrator

Date Approved: **MAY 17 2021**

30 2021
 Date

Funds Available:

EUSTACIO A. SOCORIN
 Provincial Treasurer

Earmark No. **0320**
 Amount **210,000.00**