

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

NEGOTIATED CANVASS NO. 21-0179
 P.R No. 2021-0184

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No.	P.O. NO. 2021-307
Address	Purok 4, Pondol Loon, Bohol	Date	: July 30, 2021
E-mail Address	geralsev1348@gmail.com	Mode of	
Telephone No.	(0948)041-3867	Procurement	: NEGOTIATED
TIN	437-972-089-000		2nd Failure

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term :	upon completion of delivery ✓
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
37	pcs	LED bulb 16 watts, daylight, good quality	4	455.50	1,822.00
38	gals	Toilet bowl cleaner	2	228.60	457.20
39	pcs	Disinfectant Spray 500ml. MIGHTY	100	212.50	21,250.00
40	gal.	Disinfectant Concentrate gal. X-X-X-X-X-X	1	529.50	529.50
				Total:	185,655.60

(Total Amount in Words) **ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED FIFTY FIVE PESOS AND 60/100 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:

Very truly yours,

3 MSG ENTERPRISES
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

Date Approved: **AUG 02 2021**

AUG 10 2021
 Date

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount

0647

186,162.09