

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No. P.O. NO. 2021-286
Address	<b>Purok 4, Pondol Loon, Bohol</b>	Date : July 14, 2021
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.		Procurement : <b>NEGOTIATED</b>
TIN	<b>437-972-089-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 5 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>1 year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		1 USB 3.1 Gen 1 Type-C (Data Transfer only, Gb/s signaling rate); 1 headphone microphone combo; 1 AC smart pin; 1HDMI 1.4b			
	I/O ports				
	Card Reader	1 multi-format SD Media card reader			
	Audio	Dual Speaker; B & O; HP Audio Boost			
	Bundle	15.6 Value Backpack			
	X-X-X-X-X-X	Anti-Virus 3 years			
				<b>Total:</b>	<b>81,997.00</b>

(Total Amount in Words) **EIGHTY ONE THOUSAND NINE HUNDRED NINETY SEVEN 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. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: **JUL 15 2021**

**SEP 10 2021**

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark  
 Amount

**0607**

**82,000.00**