

**PURCHASE ORDER
 GOVERNOR'S OFFICE**

Agency / Requisitioning Office

P0027-5

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-417
Address	Purok 4, Pondol Loon, Bohol	Date : September 1, 2021
E-mail Address	<u>geralsev1348@gmail.com</u>	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 :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 20 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Lightning to USB Cable Tech. Size and Weight, Height: 0.85 inch(2.16), Width: 2.25 inches(5.71 cm), Depth: 4.47 inches(11.35cm) Weight: 0.22 pound(0.099 kg) General: Multi-Touch Connection and Expansion: Bluetooth, Lightning Port and Wireless			
4	pcs.	EXPANSION HDD EXTERNAL DRIVE PORTABLE 3TB - WD x-x-x-x-x-x-x-x-x-x	4	6,750.00	27,000.00
				Total:	199,170.00

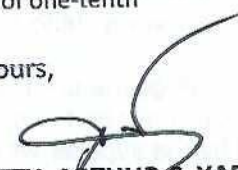
(Total Amount in Words) **ONE HUNDRED NINETY NINE THOUSAND ONE HUNDRED SEVENTY PESOS ONLY**

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

SEP 24 2021

Date

Date Approved: **SEP 02 2021**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount 0040
199,214.00