

**PURCHASE ORDER**  
**PROVINCIAL GENERAL SERVICES OFFICE**  
Agency / Requisitioning Office

|                |                             |               |                         |
|----------------|-----------------------------|---------------|-------------------------|
| Supplier       | 3 MSG ENTERPRISES           | D.O. No.      | P.O. NO. 2021-399       |
| Address        | Purok 4, Pondol Loon, Bohol | Date :        | AUG 31 2021             |
| E-mail Address | geralsev1348@gmail.com      | Mode of       |                         |
| Telephone No.  | (0948)041-3867              | Procurement : | NEGOTIATED              |
| TIN            | 437-972-089-000             |               | SMALL VALUE PROCUREMENT |

Gentlemen/Mesdames:

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

|                     |   |                 |                             |
|---------------------|---|-----------------|-----------------------------|
| Place of Delivery : | PROVINCIAL GENERAL SERVICES OFFICE          | Delivery Term : | Please read at the          |
| Address :           | New Capitol Site, Tagbilaran City           |                 | back hereof.                |
| Date of Delivery :  | within 15 calendar days upon receipt of NTP | Payment Term :  | upon completion of delivery |
| Warranty Period:    | 3 months                                    |                 |                             |

| ITEM | UNIT | DESCRIPTION  | QTY.   | UNIT COST | AMOUNT     |
|------|------|--|--------|-----------|------------|
| I    | lot  | Procurement of Furniture & Fixture of Old G.O Admin & Old LGA Office |        |           |            |
|      |      | Old G.O Admin Office (Furniture & Fixtures)                          | 1      |           |            |
|      | pcs  | Plastic folded tables - white color                                  | 20     | 7,067.75  | 141,355.00 |
|      | pcs  | Steel chair  | 30     | 2,437.75  | 73,132.50  |
|      | sq.m | Floormat   | 78     | 243.50    | 18,993.00  |
|      | sq.m | Curtain - 5 window with accessories                                  | 31.5   | 362.75    | 11,426.63  |
| II   | gal  | Rugby  | 2      | 910.50    | 1,821.00   |
|      | lot  | Old LGA Office (Furnitures & Fixtures)                               | 1      |           |            |
|      | pcs  | Plastic folded tables - white color                                  | 20     | 7,067.75  | 141,355.00 |
|      | pcs  | Steel chair  | 20     | 2,437.75  | 48,755.00  |
|      | sq.m | Floormat   | 103    | 242.00    | 24,926.00  |
|      | sq.m | Curtain - 5 window with accessories                                  | 31.5   | 362.75    | 11,426.63  |
|      | gal  | Rugby  | 4      | 914.00    | 3,656.00   |
|      |      | X-X-X-X-X-X-X-X  |        |           |            |
|      |      |  | Total: |           | 476,846.75 |

(Total Amount in Words)

FOUR HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY SIX PESOS AND 75/100 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:

**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. KATHYRINE D. PIOQUINTO**

Provincial Administrator

Date Approved: AUG 31 2021

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark  
Amount

06 - 1579

477,605.60