



Standard Form Number: SF-0000-08
Revised on: May 24, 2004
Standard Form Title: Purchase Order

REGISTERED CHANGE NO. 2-0000-0000
P.O. No. 2021-0000

PURCHASE ORDER
PROVINCIAL BUDGET AND MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-285
Address	Purok 4, Pondol Loon, Bohol	Date : July 14, 2021
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.		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 BUDGET AND MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		At least 5 fps			
		2016 Pixel RGB sensor			
		1080/60p Full HD D-Movie			
		At least Special effects			
		At least Built-in GPS preferred			
		X-X-X-X-X-X-X			
				Total:	140,385.00

(Total Amount in Words)

ONE HUNDRED FORTY THOUSAND THREE HUNDRED EIGHTY FIVE 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. KATHRYN LEE D. PIOQUINTO

Provincial Administrator

Date Approved: _____

SEP 08 2021

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark
Amount

01 - 0173

140,400.00