

**PURCHASE ORDER  
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No. P.O. NO. 2021-765
Address	<b>Purok 4, Pondol Loon, Bohol</b>	Date : _____
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	<b>(0948)041-3867</b>	<b>Procurement : 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 :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	DVD-R Specs: Capacity: 4.7GB/120 minutes DVD-R compatible up to 16x speed superior archival life conforms to DVD specifications for recordable disc.	300	71.50	21,450.00
2	pc	USB 16 GB X-X-X-X-X	800	379.50	303,600.00
				<b>Total:</b>	<b>325,050.00</b>

(Total Amount in Words) **THREE HUNDRED TWENTY FIVE THOUSAND FIFTY 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.

Very truly yours,

Conforme:

**3 MSG ENTERPRISES**  
Signature over printed name of Supplier

**DEC 31 2021**

**ATTY. ARTHUR C. YAP**  
- Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**  
Provincial Administrator

**DEC 20 2021**

Date Approved: \_\_\_\_\_

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark  
Amount

**2946**

**325,600.00**

(5)