

**PURCHASE ORDER**  
**GO- PROVINCIAL INFORMATION AND MEDIA RELATIONS**  
 Agency / Requisitioning Office

12075-15

Supplier	3 MSG ENTERPRISES	D.O. No.	P.O. NO. 2021-792
Address	Purok 4, Pondol Loon, Bohol	Date :	DEC 28 2021
E-mail Address	geralsev1348@gmail.com	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 :	GO- PROVINCIAL INFORMATION AND MEDIA RELATIONS	Delivery Term :	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Date of Delivery :	within 5 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	REAMS	Paper Special Cut 11 x 17" for Information Education Campaign Materials X-X-X-X-X-X	600	299.20	179,520.00
				<b>Total:</b>	<b>179,520.00</b>

(Total Amount in Words) **ONE HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED TWENTY 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:

Very truly yours,

**3 MSG ENTERPRISES**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: DEC 31 2021

FEB 04 2022

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark  
 Amount

2468

180,000.00