



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PROJECT REFERENCE NO.21-0360
 P.R No. 2021-0742

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

PO 2021-6

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-654
Address	Purok 4, Pondol Loon, Bohol	Date : DEC 23 2021
E-mail Address	geralsev1348@gmail.com	Mode of
Telephone No.	(0948)041-3867	Procurement : PUBLIC BIDDING
TIN	437-972-089-000	

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 :	Upon Demand upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Monobloc Chair-Heavy Duty Type: Without Arm Rest Color: Beige or Cream Color X-X-X-X-X-X-X-X	1,333	749.00	998,417.00
Total:					998,417.00

(Total Amount in Words) **NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED SEVENTEEN 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

DEC 28 2021

Date

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator

Date Approved: **DEC 29 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **2582**
999,750.00