BOHOL

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference No. - A-22-0002 P.R. No. - 2022 - 0009



PURCHASE ORDER

OFFICE OF THE SOCIAL WELFARE AND DEVELOPMENT
Agency/Procuring Entity

Supplier :		3 MSG ENTERPRISES		D.O. No. :	: P.O. # - 2022 - 208	
Address :		PUROK 4, PONDOL LOON, BOHOL		— Date :	March 18, 2022	
Telephone No.:				Mode of	7	
TIN :				Procurement :	PUBLIC BIDDING	
Gentleme	n/Mesdar	nes:		riocalement.	DI	DDING
			fice the following articles subject to	the terms and conditi	ons contained	l horoin:
OAT UND	en district	OFF	ICE OF THE SOCIAL WELFARE AND	Delivery Term: Please		
Place of D	elivery:	100	DEVELOPMENT	the back hereof	e read Territs e	x conditions at
		TEN (10) DAYS AFTER RECEIPT OF NOTICE TO			
Date of D	elivery:		PROCEED	Payment Term: Upor	n Completion o	of Delivery
Warranty	Period:	m s	SIX (6) MONTHS			
LIVIAN	SW BID S		<u>enviorimentino</u>	Lenin -		
Item No.	QTY	UNIT	DESCRIPTION OF S	UPPLIES	UNIT COST	AMOUNT
1	1109	pcs.	Cast Iron Frying Pan # 2 (Kawang Dako		1,745.50	1,935,759.50
2	1109	pcs.	Frying pan cover # 3		389.50	431,955.50
3	1109	pcs.	Aluminum Boiler # 3 (Kalderong Dako)		2,052.00	2,275,668.00
4	1109	pcs.	Tabo big stainless steel		297.00	329,373.00
5	1109	pcs.	Turner Wood 8	70 10 10	267.00	296,103.00
6	1109	pcs.	Long strainer # 20	S. C. JENNOYE	245.50	272,259.50
	COL VERY	1 -14776-71	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X-X-X-X-X-X-X	1000	-
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(total amo	unt in wo	rds	FIVE MILLION FIVE HUNDRED FORTY O	NE THOUGAND ONE HUNG	DED EIGHTEEN	DECOC AND FO /100
(total allio			to make the full delivery within the tin	ne specified above a ne	nalty of one-to	enth (1/10)
of one (1)			ay of delay shall be imposed.	ne specifica above, a pe	marry or one-te	entii (1/10)
o. oe (2)	percentre	reverya	ay of delay shall be imposed.			
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Conforme:				Very truly yours,		
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Hadri C.			ERPRISES 1	ATTY.	ARTHUR C. Y	<u>AP</u>
Signature over printed name of Supplier					Governor	
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JUN 0 2 20221				By Author	rity of the Go	vernor
		Date	e	ic o		
				ATTY, KATHY	RIN TE D. PI	OCHINTO E
					ial Administr	
				T TOVITO	IAR 1820	
				Date approved:	10 2	
Funds Avai	lable.		1			4
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				Earmarked No. :	01-0003	
EUSTAQUIO ALSOCORIN C				Amount :	P 5,54	15,000.00