

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

22 5/30

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	PUBLIC
TIN :		Procurement :	BIDDING

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>OFFICE OF THE SOCIAL WELFARE AND DEVELOPMENT</u>	Delivery Term:	Please read Terms & Conditions at the back hereof
Date of Delivery :	<u>TEN (10) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>SIX (6) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	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	267.00	296,103.00
6	1109	pcs.	Long strainer # 20	245.50	272,259.50
			X-X		
			TOTAL > > >		5,541,118.50
					XXXXXXXXXX

(total amount in words) **FIVE MILLION FIVE HUNDRED FORTY ONE THOUSAND ONE HUNDRED EIGHTEEN PESOS AND 50/100**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

3 MSG ENTERPRISES
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor

JUN 02 2022
 Date

By Authority of the Governor

ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator

MAR 18 2022
 Date approved:

Funds Available: EUSTAQUIO A. SOCORIN

Earmarked No. : **01-0003**
 Amount : **P 5,545,000.00**