



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

PROJECT REFERENCE NO. 21-0249  
P.R No. 2021-0527

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT**

Agency / Requisitioning Office

PO 042-10

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No. P.O. NO. 2021-406
Address	Purok 4, Pondol Loon, Bohol	Date : <u>Aug 31</u>
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	<b>(0948)041-3867</b>	Procurement :
TIN	<b>437-972-089-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>Tamblot St. Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	JERRY CAN Container with Faucet(5 Gallons Filled in w/ Mineral Water) x-x-x-x-x-x	4000	249.50	998,000.00
<b>Total:</b>					<b>998,000.00</b>

(Total Amount in Words)

**NINE HUNDRED NINETY EIGHT THOUSAND 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:

**3 MSG ENTERPRISES**

Signature over printed name of Supplier

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHARINE D. PIOQUINTO**

Provincial Administrator

Date Approved: **AUG 31 2021**

**SEP 29 2021**

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark  
Amount

**06 - 1617**

**1,000,000.00**