

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION**

Agency / Requisitioning Office

128/42-12

Supplier	<b>3 MSG ENTERPRISES</b>	D.O. No. P.O. NO. 2021-609
Address	Purok 4, Pondol Loon, Bohol	Date : November 8, 2021
E-mail Address	<a href="mailto:geralsev1348@gmail.com">geralsev1348@gmail.com</a>	Mode of
Telephone No.	(0948)041-3867	Procurement : <b>NEGOTIATED</b>
TIN	437-972-089-000	<b>2ND FAILURE</b>

Gentlemen/Mesdames:

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

Place of Delivery :	Item No. 1, 2 & 3 - Balilihan Plant Nursery	Delivery Term : <b>Please read at the back hereof.</b>
	Item No. 4 - BOATECH Center, Gabi, Ubay	
	Item No. 5 & 6 - Macaas Nursery & Boatech Center, Gabi, Ubay	
	Item No. 7 - Balilihan Plant Nursery	
	Item No. 8 - BOATECH Center, Gabi, Ubay	
Date of Delivery :	within 120 working days upon receipt of NTP	Payment Term : upon completion of delivery
Warranty Period:	<b>1 YEAR</b>	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Spindle speed reverse gear (rpm) 810ent (cm) 270-390 With Label: Project of the Provincial Government of Bohol "BUHAT ANG PASULTION" X-X-X-X-X-X-X-X			
<b>Total:</b>					<b>728,789.60</b>

(Total Amount in Words) **SEVEN HUNDRED TWENTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE PESOS AND 60/100 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. KATHY RUFFE D. PIOQUINTO**  
Provincial Administrator

Date Approved: **NOV 09 2021**

**NOV 18 2021**  
Date

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark Amount **1379**  
**728,800.00**