

MUNICIPALITY OF GINATILAN
Standard Form Number: SF-GOODS-58
Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2025-01
Name of Project: Proc. Of Sports Uniform
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier ATE JHESCAN TAILORING P.O. No. 100-25-07-020
Address Talisay City, Cebu Date 02-28-25
E-mail Address _____ Mode of Payment _____
Telephone No. _____
TIN _____
Gentlemen: _____

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

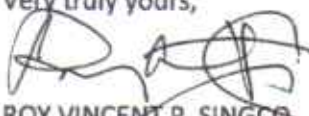
Place of Delivery _____ Delivery Term _____
Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Athletes Uniform:			
	set	Jersey Sleeves Upper & Lower & Warmer	51	1,150.00	58,650.00
	set	Jersey with sleeve Upper & Lower & Warmer	17	1,150.00	19,550.00
					-
		Coaches, Asst. Coach & Officials:			-
	set	Jersey Polo Shirt and Warmer	50	875.00	43,750.00
					-
					-
					-
				TOTAL	121,950.00

AMOUNT IN WORDS: One Hundred Twenty-One Thousand Nine Hundred Fifty Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: JESSICA CANEDA
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

ROY VINCENT P. SINGCO
Municipal Mayor

ALOPS No.
Amount Php