

MUNICIPALITY OF GINATILAN  
Standard Form Number: SF-GOODS-58

Project Reference Number: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Revised on: May 24, 2004

Location of Project: Ginatilan, Cebu

Standard Form Title: **Purchase Order**

### **PURCHASE ORDER**

Municipality of Ginatilan

Procuring Entity

Supplier INNOVE TELECOMMUNICATIONS, INC. P.O. No. 100 - 25 - 03 - 029  
Address 9/F THE GLOBE TOWER-CEBU SAMAR LOOP COR PANAY ROAD, CEBU BUSINESS PARK, LA Date 03 - 20 - 25  
E-mail Address \_\_\_\_\_ Mode of Payment \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
TIN 000-360-916-000  
Gentlemen: \_\_\_\_\_

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

Place of Delivery Municipality of Ginatilan Delivery Term \_\_\_\_\_  
Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

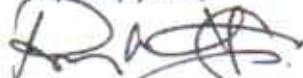
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	WIFI with Landline	Subscription of Telecommunication Service (800Mbps for 24 moths) (Php 3,499.00/month)	1	83,976.00	83,976.00
	1	Installation Fee	1	1,000.00	1,000.00

**TOTAL P 84,976.00**

AMOUNT IN WORDS: Eighty Four Thousand Nine Hundred Seventy Six 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.

Very truly yours,



**ROY VINCENT P. SINGSCO**  
Municipal Mayor

Conforme:

  
**STELLA CHRISTINE D. DIZON**  
**INNOVE TELECOMMUNICATIONS, INC.**

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

ALOB5 No.  
Amount Php