

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

Project Reference Number: 2023-04
 Name of Project: Procurement of Monobloc Plastic Stool
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

Supplier: Cebu Progress Commercial
 Address: Colon Cor. Climaco St., Cebu City
 E-mail Address: _____
 Telephone No. _____
 TIN _____

P.O. No.: 111-23-02-005
 Date: 2/22/23
 Mode of Procurement: _____

Gentlemen:

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

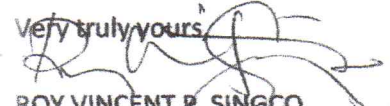
Place of Delivery: LGU - GINATILAN, CEBU
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

STOCK	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	pcs	Monobloc Plastic Stool Color: Mint green	275	350.00	96,250.00
TOTAL					96,250.00

AMOUNT IN WORDS: **Ninety-Six Thousand Two Hundred Fifty Pesos**

In case of failure to make 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.

Very truly yours,

ROY VINCENT P. SINGCO
 Municipal Mayor

Conforme:



 Signature over Printed Name of Supplier
 Date: _____