MUNICIPALITY OF GINATILAN

Standard Form Number: SF-GOODS-58

44

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference Number:

2023 - 32

Name of Project:

Proc. Of Mono Plastic

Chair

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

Supplier		CEBU PROGRESS COMMERCIAL		P.O. No. 1N-33; 11-130		
Address		Colon Cor. Climaco St., Cebu City		Date 11/24/23'		
E-mail Address				Mode of Payment		
Telephor	ne No.					
TIN	_					
Gentlem	en:					
	Please fu	urnish this office the following articles subject	ct to the terms and	d conditions conta	ined herein:	
Place of Deliver		ry Delivery Term				
Date of Delivery						
STOCK NO.	UNIT	ITEM DESCRIPTION	оту.	UNIT COST	TOTAL COST	
1	set	Mono Plastic Chair	300	515.00	154,500.00	
		× 2.	8	e e	-	
					-	
			-	TOTAL	₱ 154,500.00	
AMOUN	T IN WOR	RDS: One Hundred Fiftry-Four Thousand Fiv	e Hundred Pesos			
		ailure to make full delivery within the time s day of delay shall be imposed.	pecified above, a	penalty of one (1/	10) of one (1)	
percent	ioi every	day of delay shall be imposed.				
		No.	Very truly yours,			
	A. A.		J	Durg		
		They you	RO	Y VINCENT P. SING	sco)	
Confe	orme.	HENRY VII		Municipal Mayor		

ALOBS No. Amount Php

JOAN F. NARVASA Municipal Accountant

Date:

Signature over Printed Name of Supplier