MUNICIPALITY OF GINATILAN

Standard Form Number: SF-GOODS-58

Project Reference Number:

2024-07

Name of Project:

Proc. Of Mono Plastic

Chair

Revised on: May 24, 2004

Standard Form Title: Purchase Order

CERLI PROGRESS COMMERCIAL

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

Address E-mail Address		DEDOT HOOFIEDS CONTINUENCE	1.0.110.	1 07 00/	
		Colon Cor. Climaco St., Cebu City		Date 4/ 11/2	11/2024
				Mode of Payment	
Telephon	ie No.				
TIN	-			-	
Gentleme	en:				
	Please f	urnish this office the following articles subje	ct to the terms an	d conditions conta	ined herein:
Place of I	Delivery		Delivery 7	Term	
Date of Delivery			Term		
			11 110000		
STOCK NO.	UNIT	ITEM DESCRIPTION	оту.	UNIT COST	TOTAL COST
1	set	Mono Plastic Chair w/ Backrest Color: Mint Green	300	515.00	154,500.00
		1	i	i i	
					-
- 1					-
					76
				TOTAL	154,500.00

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:

Signature over Printed Name of Supplier

Date:

Very truly yours,

ALOBS No. Amount Php

JOAN F. NARVASA Municipal Accountant